



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 04/30/2025
INVOICE #: R88357
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		5550 John Cannon Dr., Salt Lake City, UT 84116 - 220 Greenwood Ct, McDonough, GA 30252			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Load Confirmation - 7593322

Driver must call prior to heading to shipper
 Call (800) 368-5863 or and ask for Load 7593322

04/28/25 07:18 (MST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
PETE PAJIC ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 6304857370 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: FOOD GRADE,LOAD LOCKS AND STRAPS,SWING DOORS,TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,228	Contact: Gloria Martinez Allen Lund Company, Boise Tel: (800) 368-5863 Ofc: Cell: (208) 949-3074 Fax: (855) 213-9068 Email: gloria.martinez@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 368-5863.

PICKUP INFORMATION

Pick UP #1:	IDAHOAN C/O QUALITY DISTRIBUTION
Address:	5550 JOHN CANNON DR. SALT LAKE CITY, UT 84116
Contact:	
Phone:	(801) 323-9100

Pick Up Date:	04/28/2025 Monday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	DEHYDRATED POTATOES		58	PLT	58	
			Total:	58	Total:	58

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	CJ LOGISTICS MCDONOUGH	Delivery Date:	05/01/2025 Thursday
Address:	220 GREENWOOD CT	Delivery Time:	11:30
	MCDONOUGH, GA 30252	FCFS Notes:	
Contact:	RECEIVING		
Phone:			

Directions:

Notes:

Commodity/Product	Description	Quantity	Pallets
DEHYDRATED POTATOES		58 PLT	58
	Total:	58	Total: 58

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,150.00	1	\$3,150.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$3,150.00
Balance Due					\$3,150.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, 2487 W Navigator Dr. Suite 410, Meridian, ID 83642</p> <p>Please enter Load Confirmation #7593322-ID on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling .</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.

- c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (855) 213-9068 or EMAIL to: gloria.martinez@allenlund.com

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7593322

STRAIGHT BILL OF LADING ORIGINAL
- NOT NEGOTIABLE -
*****DRIVER COPY*****

BOL # : 2216044

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Liability limitation for loss or damage on this shipment may be applicable.

Order Date: **Ship by Date:**

04/18/25 04/28/25

All shipments are **PREPAID** unless designated otherwise HERE: 1

PREPAID

SEND FREIGHT BILL TO :

Idahoan Foods
900 Pier View Drive
Suite 100
Idaho Falls, ID 83402

SHIP TO

CJ Logistics - McDonough
CJ Logistics - McDonough
220 Greenwood Ct
Mc Donough, GA 30252

F R O M

Quality Distribution, Inc
(801) 323-9100
5550 W John Cannon Dr SLC, UT 84116
Shipped obo :
Idahoan Foods - Ind

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Isaac Morley (Signature of Consignor)

Cust Order / Ref #:	PO #:	CARRIER / MODE:	Load #
TR000051565	TR000051565	ALLEN LUND / FTL	
Trailer / Container #:	Seal #:	ALT-BOL #:	Pro #
* 5260193	7496587		

Shipping Notes : EDI to TMS

***** Critical Goods- Essential Food Load *****

Qty	HM	UOM	SKU — Description	Total GR Lbs	NMFC \ Class
2,220		Case(s)	2970000114 — Desc: ID ORIGINAL FLAKE 12CT/13.75OZ CTN	23,754.00	74450 \ 65
		~ Case(s) of Lot #:	B000237006 Total Lot Qty: 2,220.00 23754.00 lbs		
1,140		Each(s)	2970000149 — Desc: ID FLVM HVR 12CT/4OZ PCH	4,362.00	74450 \ 65
		~ Each(s) of Lot #:	B000238684 Total Lot Qty: 360.00 1454.00 lbs		
		~ Each(s) of Lot #:	B000238759 Total Lot Qty: 760.00 2908.00 lbs		
2,475		Case(s)	2970013146 — Desc: ID FLVM B&H 8CT/8OZ PCH	11,790.00	74450 \ 65
		~ Case(s) of Lot #:	B000230042 Total Lot Qty: 990.00 4716.00 lbs		
		~ Case(s) of Lot #:	B000230109 Total Lot Qty: 1,485.00 7074.00 lbs		

5,835 Total Case(s) Shipped: Estimated Shipment weight: 39906.00 LBS

All weights are estimates only and do not constitute actual shipping weights **SEE ACTUAL SHIPMENT WEIGHT for shipment weight

TOTAL SHIPMENT WEIGHT **GROSS lbs ON** **58.00** **PALLET(S) / CRATES**

RECEIVED
LOAD SUBJECT TO FUTURE COUNT AND INSPECTION

Yolanda Herring

APR 30 REC'D
CJ LOGISTICS
220 GREENWOOD CT SUITE 200
MC DONOUGH, GA 30252

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 *Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation. Signature: Sheldon Sietz

*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D. SHIPMENT

C.O.D Amount:

Collection Fee:

Total Due:

Delivery Received By: FOR ISSUER/CARRIER SIGNATURE (Driver Signature)

PRINT

SIGN:

(RECEIVED THE ABOVE IN GOOD CONDITION)

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS & CERTIFICATE OF ANALYSIS. DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD. DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" or "STC" WILL BE ACCEPTED.

Sign (RECEIVED THE ABOVE IN GOOD CONDITION)

PRINT NAME

DATE

Delivered On Date: