



INVOICE

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

INVOICE DATE: 05/05/2025
INVOICE #: R89230
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		2 Grange Rd, Savannah, GA 31407, USA - 2940 Pine St, Burlington, WI 53105, USA			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 - 7609104

Driver must call prior to heading to shipper

Call (800) 870-5863 or (843) 606-6272 and ask for Load 7609104

05/02/25 08:50 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MATEO</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:mateo@royal3inc.com</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:</p> <p>Equipment Size:48</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 44,659</p>	<p>Contact: Chris Bowen</p> <p>Allen Lund Company, Charleston</p> <p>Tel: (800) 870-5863 Ofc: (843) 606-6272</p> <p>Cell:</p> <p>Fax: (888) 372-5863</p> <p>Email: Chris.Bowen@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*If broker is not notified of any accessorial charges within 24hrs of delivery, the charges are the responsibility of the carrier..

*This is food grade product. Trailer must be clean, dry, and free of odors. Trailers not meeting any requirements for hauling food materials may be rejected.

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*If there is a lumper at the receiver, you must notify the broker immediately and get a receipt in order to be reimbursed. Failure to do so will result in a non reimbursement.

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*Lumper fees will NOT be reimbursed unless Allen Lund Company is notified of the cost at the time of delivery..

*Attention carriers, when invoicing please be sure to include all unloading/lumper receipts along with your Bills of Lading. Due to our customers payment process, NO unloading/lumper charges will be paid after the initial invoice is settled in our system. Thank you..

*Need your money \$\$\$ today!!! Get paid same day your load delivers -- every time!!! Did you know Allen Lund Company offers same day quick pay via com check for 2% or \$25 (whichever is greater). Email or fax your bills to your broker and we will process your payment..

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

ALLEN LUND RATE CONFIRMATION

*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

*Load must be padlocked and sealed in transit. Padlock and seal can only be removed by, or in the presence, of consignee. Failure to do so may result in claim for product, freight and associated damages..

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) 870-5863.

PICKUP INFORMATION

Pick UP #1:	US SUGAR SAVANNAH REFINERY,LLC
Address:	2 GRANGE ROAD
	PORT WENTWORTH, GA 31407
Contact:	
Phone:	(912) 964-1361

Pick Up Date:	05/02/2025 Friday
Pick Up Time:	13:30
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	SUGAR	3000# SYR PASPORT REF	42000	LB		
			Total:	42000	Total:	0

DELIVERY INFORMATION

Delivery #1:	NESTLE USA - BURLINGTON
Address:	637 S PINE STREET,
	BURLINGTON, WI 53105
Contact:	
Phone:	

Delivery Date:	05/05/2025 Monday
Delivery Time:	00:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
SUGAR	3000# SYR PASPORT REF	42000	LB		
		Total:	42000	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,850.00	1	\$1,850.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Live Tracking	\$100.00			
Total Carrier Payments	\$1,950.00				
Balance Due	\$1,950.00				

INVOICE INFORMATION	
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: scaccounting@allenlund.com or (800) 567-9517. 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.</i></p> <p><i>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, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #7609104-SC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.</p>	

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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: (888) 372-5863 or EMAIL to: Chris.Bowen@allenlund.com

Carrier Name

Print Name of Authorized Signature

Mateo Utvic

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 #7609104

STRAIGHT BILL OF LADING/PACKING LIST
SHORT FORM - ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the terms and conditions set forth in the Classification, Rate Quotation, Contract, Transportation Agreement or Tariff which governs the transportation of this shipment, between Carrier/Broker and Shipper in effect on this shipment, the property described below, in apparent good order, marked, consigned and destined as indicated below, which said company (the word company understood throughout this contract, as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination.

If "TO BE PAID", freight charges will be paid to Carrier/Broker named herein without recourse by other persons or carriers to the shipper.

Ship From US Sugar Savannah Refinery, LLC 2 Grange Road, Port Wentworth, GA-31407			Ship To NESTLE USA - BURLINGTON 637 S PINE STREET, BURLINGTON, WI-53105		
Buyer's/PO Number 4578321192	Req. Ship Date 05/02/25	Req. Delivery Date 05/05/25	Req. Delivery Time 01:01:00		0000518692
Call for Delivery Appointment -> N		Hours in Advance 24	Appointment call Num.	Truck/Prefix 771	Car 10489
Seals: 324030,		Billing Miles 1,039		Prepaid Or Collect Prepaid	Interunit ID

Description of Articles, Special Marks & Exception	Quantity	Lot ID	Mfg. Date	UPC/CustItm	Shipping Wt.
Order No : IMP1931328 Buyers/PO Number : 4578321192 120614W 3000# SYR PASPORT REF MOL (W)	14	S101F	04/11/2025	22000805	44660.00

Fair Labor Standards Act (FLSA) (29 USC Chapter 8) Certification

United States Sugar Savannah Refinery, LLC. (USSSR) hereby certifies that the cane syrup products produced for Nestle were produced in compliance with all applicable requirements of 29 USC Chapter 8 Fair Labor Standards Act, as amended, including but not limited to sections 206, 207, 212, and 215, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

The following items checked below were received by driver

1. COA Encl
2. Sample
3. Others

WARNING: Consuming this product can expose you to chemicals including lead and acrylamide, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov/food.

**NESTLE USA
RECEIVED**

MAY 5 2025

**BURLINGTON
Receiving No.**

ATTENTION DRIVERS: Please notify your dispatcher immediately of any delays

ATTENTION DISPATCHERS: Please notify the Transportation Dept. immediately of any reported delays

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to be delivered 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 SIGNATURE OF CONSIGNOR		This is to certify that the above named articles are properly described, packed, marked, and are in the proper condition for transportation according to the regulations prescribed in applicable tariffs or contract		Gross Weight 44,660.00		
				Total Qty 14.00		
Shipper: US Sugar Savannah Refinery, LLC	Authorized Signature:	PALLET INFORMATION				
		Returned	CHEP	Pallet	igPS	Total
Carrier: LUAC -	Authorized Signature:			0		0
Submit Freight Bill to Shipper@: US Sugar Savannah Refinery, LLC 201 Oxnard Drive Port Wentworth, GA 31407	Carrier Contact: EXT:	Shipped	0	14	0	14

U.S. Sugar Savannah Refinery, LLC Shipping Facility: 201 Oxnard Drive Port Wentworth, GA 31407 RSevier@USSugarSavannah.com Phone:(912)721-3333 Fax:(912)721-3434 Edible Syrups & Molasses THammond@USSugarSavannah.com Phone:(912)721-3456 Fax:(912)721-3461 Specification Date: 11/23/2022 Specification Number: M120614W	COA Generated Date: 05/02/2025	Date of Manufacture: 04/11/2025
	Order No / Load ID: IMP1931328 / LD01348405	Customer Order No: 4578321192
	Customer Location: 637 S PINE STREET, , ,	Product # / Desc: 120614W / 3000# SYR PASPORT REF MOL (W)
	Customer Number / Name: 64914901102 / NESTLE USA - BURLINGTON	Customer Email and Fax# : Email: us5748Burlingt@internal.nestle.com Fax:
	Customer COA Contact: Accompany Driver and Email COA	Customer Product #: 22000805
	Quantity Shipped : 14.000	Customer Phone #:
	Truck or Railcar #:	Lot Code #: S101F

U.S. Sugar Savannah Refinery, LLC Certificate of Analysis

<u>Analysis Test</u>	<u>Actual Results</u>	<u>Lower Limit</u>	<u>Upper Limit</u>	<u>Analysis Method</u>
Conductivity Ash, %	4.000	0.000	6.000	SSR 170-CHM-02
Double Diluted Brix	80.000	78.000	80.500	170-CHM-12
pH	5.300	0.000	10.000	170-CHM-31
% Invert (Wet Basis)	29.420	0.000	100.000	170-CHM-17
% Sucrose (Wet Basis)	36.080	0.000	100.000	170-CHM-53
% Total Sugars (Wet Basis)	65.500	0.000	100.000	170-CHM-53

Additional Comments:

If your COA Contact Information is missing or incomplete. Please fill in the Contact/Email/Fax/Phone No. and fax a copy of the COA to U.S. Sugar Savannah Refinery, LLC. Our fax number is located on the top left corner of any COA.

Special Customer Required Statement:

COMPUTER GENERATED DOCUMENT
VALID WITHOUT SIGNATURE

QA Analyst: SMITHST

QA Analysis Review: DENMARKD