



INVOICE

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

INVOICE DATE: 05/05/2025
INVOICE #: R89317
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		241 Grant Ave, Auburn, NY 13021, USA - 4250 S Fulton Pkwy, Atlanta, GA 30349, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



REVISED Carrier Load Confirmation - 7606355

Driver must call prior to heading to shipper

Call (800) 953-5863 or (585) 924-2090 and ask for Load 7606355

05/02/25 11:35 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>CHRIS</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Lee Maslyn</p> <p>Allen Lund Company, Rochester</p> <p>Tel: (800) 953-5863 Ofc: (585) 924-2090</p> <p>Cell:</p> <p>Fax: (888) 766-9857</p> <p>Email: lee.maslyn@allenlund.com</p> <p>After Hours:</p>

Comments:- Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery.

SPECIAL INSTRUCTIONS:

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver

ALLEN LUND RATE CONFIRMATION

must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

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*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*To request detention or layover the bill of lading showing in and out times must be sent within 24 hours to 888-766-9857 or accounting.rochester@allenlund.com.

Failure to do so will result in denial of the charges. Carrier agrees that damage or delay claims for exempt commodities will be handled under Carmack unless stated otherwise on the Bill of lading or separate contract. NOTE: When signing for this load at the shipper the driver is to note that this load is SLC (shipper load and count). If not done, the carrier is responsible for shortages or miscounts. Driver must have at least two loads locks to secure load. Driver is responsible for checking that the load is kept secure at all times, and to promptly notify Allen Lund Co if there is a problem or if unable to confirm security prior to departing the shipper. All food product loads must be sealed. The seal is to be kept intact at all times during transit. If the seal is broken, Allen Lund Rochester must be notified... 800-953-5863. Loads with Broken or Missing seals are subject to the producers (Manufacturer) policies with regard to tampering as required by Federal Mandate. Any and all claims resulting from broken, missing seals or other issues pertaining to the Federal and State Anti Tampering (Terrorism) regulations are the sole responsibility of the carrier. Fines may result up to \$150 or more for any late arrivals without prior notice and/or a repair receipt if applicable. Facilities that are First Come First Serve are not eligible for detention. Carriers who are factoring their invoices and request advances from Allen Lund, do so at their own financial risk. Allen Lund Rochester office will not seek approval from factoring companies, or accept back charges for advances given. This rate confirmation does not replace instructions on the bill of lading such as protect from freeze, driver load and count, driver assist...etc.. all instructions stated on the bill of lading must be followed. The ALC office must be advised immediately of any discrepancies between this document and the BOL. Pictures of load documents will not be accepted as proof of delivery used for payment unless they are the full size of the original and fully legible. If a fuel advance is requested... proof of loading must be provided by the carrier...such as scan or picture of the bill of lading sent to our dispatcher. Carriers are responsible for submitting lumpsum/detention/accessorial amounts to Allen Lund Rochester within 48 hours of loads delivery time, charges submitted after this time are subject to denial by the shipper..

*To request detention or layover the bill of lading showing in and out times must be sent within 24 hours to 888-766-9857 or accounting.rochester@allenlund.com.

Failure to do so will result in denial of the charges.

Carrier agrees that damage or delay claims for exempt commodities will be handled under Carmack unless stated otherwise on the Bill of lading or separate contract.

NOTE: When signing for this load at the shipper the driver is to note that this load is SLC (shipper load and count). If not done, the carrier is responsible for shortages or miscounts.

Load is not to be brokered to another carrier without our knowledge and approved in writing. All rate confirmations must be faxed to 585 924 7546 failure to do so will result in a delay of payment.

Carriers who are factoring their invoices and request advances from Allen Lund, do so at their own financial risk. Allen Lund Rochester office will not seek approval from factoring companies, or accept back charges for advances given.

Thank you for your cooperation.

Allen Lund Company, Inc. Rochester, NY

This rate confirmation does not replace instructions on the bill of lading such as protect from freeze, driver load and count, driver assist...etc.. all instructions stated on the bill of lading must be followed.

The ALC office must be advised immediately of any discrepancies between this document and the BOL. Pictures of load documents will not be accepted as proof of delivery used for payment unless they are the full size of the original and fully legible.

If a fuel advance is requested... proof of loading must be provided by the carrier...such as scan or picture of the bill of lading sent to our dispatcher.

Carriers are responsible for submitting lumpers/detention/accessorial amounts to Allen Lund Rochester within 48 hours of loads delivery time, charges submitted after this time are subject to denial by the shipper.

Any load delivering into or loading out of Niagara falls, NY for Cascades must have a trailer that is manufactured within the last 10 years.
Any carrier delivering into C and S must produce and exit pass to be submitted with their BOL upon completion of the load. .

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974.

PICKUP INFORMATION

Pick UP #1:	THATS IT NUTRITION LLC
Address:	241 GRANT AVE
	AUBURN, NY 13021
Contact:	
Phone:	(310) 600-1305

Pick Up Date:	05/02/2025 Friday
Pick Up Time:	14:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	SNACK FOODS	THAT S IT MINI FRUIT BARS 24X20G 4T4H C21 P33	49	PLT	49	
2	SNACK FOODS	THAT S IT MINI FRUIT BARS 24X20G 4T4H C21 P33	3	PLT	3	
			Total:	52	Total:	52

DELIVERY INFORMATION

Delivery #1:	COSTCO #262
Address:	4250 S FULTON PKWY
	COLLEGE PARK, GA 30349
Contact:	
Phone:	(404) 461-0002

Delivery Date:	05/05/2025 Monday
Delivery Time:	10:30
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
SNACK FOODS	THAT S IT MINI FRUIT BARS 24X20G 4T4H C21 P33	49	PLT	49	
SNACK FOODS	THAT S IT MINI FRUIT BARS 24X20G 4T4H C21 P33	3	PLT	3	
		Total:	52	Total:	52

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	CW traffic app & QR code				\$100.00
Total Carrier Payments					\$1,600.00
Balance Due					\$1,600.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

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: accounting.rochester@allenlund.com or (888) 766-9857. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*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.

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).

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

Please enter Load Confirmation #7606355-NY on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.rochester@allenlund.com or by calling 800-953-5863.

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) 766-9857 or EMAIL to: lee.maslyn@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 #7606355

4/11/2025

BILL OF LADING - NOT NEGOTIABLE

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SHIP FROM Chris Coleman Auburn NY Warehouse (TIN) 241 Grant Ave Auburn NY 13021 United States		Bill of Lading Number: 87300  87300 Customer P.O. Number: 002620411225	
SHIP TO COSTCO ATLANTA DRY 4250 S FULTON PKWY COLLEGE PARK GA 30349 United States		Carrier Name: <i>Zigi Freight</i> Requested Delivery Date: 5/2/2025	
THIRD PARTY FREIGHT CHARGES BILL TO Broker Name: Broker Address: Delivery instructions: Accessories:		PRO Number: <i>1030108</i> <i>#140</i> Freight Charge Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill Notes: LOT # 032527 - 3 PALLET BoL Seal Number: <i>89406</i> BoL Trailer Number: <i>P5260116</i> Number of Pallets: 3	
Shipment Type <input type="checkbox"/> Dedicated <input type="checkbox"/> LTL <input type="checkbox"/> FTL Shipment Temperature:			

CARRIER INFORMATION

Handling Unit		Packaging		Dimension			Pallet Class			LTL Only
Qty	Type	Case	Weight	Length	Width	Height		Commodity Description	NMFC No.	Class
3	PALLET	48	1500	48	40	50	CHEP	FG Fruit Bars	73260-08	85

Number of Pallets: 3

Number of Cases: 48

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:

Fee terms:

\$ _____

☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p> <p>QTY TOTAL: _____ UNIT: _____ DATE CHECKED: _____</p> <p>Receiver Signature: _____</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p>Shipper Signature: _____</p>
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Shipper Signature/Date <i>[Signature]</i> 05/02/25 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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DOOR: 311
APP TIME: 10:30 ARR TIME: 10:25
IN TIME: 12:47 OUT TIME: 14:44
2620411224 2620411225
25262-01 25262-02
SEAL: BL/TRL:
RECVR: DENNIS GIYMAH

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00262050525103008

DOOR: 311
APP TIME: 10:30 ARR TIME: 10:25
IN TIME: 12:47 OUT TIME: 14:44
2620411224 2620411225
25262-01 25262-02
SEAL: BL/TRL:
RECVR: DENNIS GIYMAH

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