



## INVOICE

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

**INVOICE DATE:** 05/21/2025  
**INVOICE #:** R91915  
**TERMS:** NET 30  
**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		3400 W Lake Ave, Glenview, IL 60026, USA - 5236 Intercoastal Drive, Monrovia, MD 21770			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 - 7630305

**Driver must call prior to heading to shipper**  
 Call (800) 929-5863 or and ask for Load 7630305

05/20/25 09:01 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MATEO  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:mateo@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO	<b>Contact:</b> DJ Jutze Allen Lund Company, Winchester <b>Tel:</b> (800) 929-5863 <b>Ofc:</b> <b>Cell:</b> <b>Fax:</b> (800) 464-3509 <b>Email:</b> dj.jutze@allenlund.com <b>After Hours:</b>

### Comments:-

#### 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 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

## ALLEN LUND RATE CONFIRMATION

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

\* 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..

\* Please have driver call 800-929-5863 for dispatch.

If Driver does not call ALC for dispatch and is instead dispatched by your company, tonu's and detention may not be paid. If product is cut due to weight or manifest change, please call ALC before leaving the shipper. Unloading fees will be reimbursed with a valid lumper receipt and for on time delivery only! If driver wants to unload the truck instead of paying the lumper, prior approval by ALC must be given as some customers will not reimburse. Shippers and receivers of fresh produce rarely pay detention unless the delay is extreme...we will submit for detention on your behalf but requests are rarely approved unless excessive. If you can not make on time delivery ALC must be notified at least 2 hours prior to your delivery time so we can notify the customer to make proper arrangements. If we are not notified, the receiver may fine for late arrival and/or rescheduling which will be passed along to the carrier. Informing us of an hours of service issue after being loaded is not an acceptable excuse unless the shipper was excessive in time loading the truck which caused the delay...hours of service issues need to be brought to our attention before the truck is dispatched in order to avoid late delivery or fines for late fees and rescheduling fees.

If you have any after hours or weekend concerns please call our office at 800-929-5863 and follow the prompts to reach an after-hours dispatcher. Thank you for the truck, we appreciate your business..

\* A Truck Ordered Not Used (TONU) charge will be paid in the amount of \$200 if ACL has to cancel the load your driver is already dispatched on. If the truck has to cancel their services after the driver has been dispatched, ALC will charge this same amount to you in the form of a TONU..

**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) 929-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	NEW SPS POD LLC DBA
<b>Address:</b>	3400 WEST LAKE AVE GLENVIEW, IL 60026
<b>Contact:</b>	
<b>Phone:</b>	(847) 635-6772

<b>Pick Up Date:</b>	05/20/2025 Tuesday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	

Directions :

Line#	Commodity/Product	Description	Quantity	Pallets
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1		KS ULT LIQ LDRY 152 PACS T36H5P180 152CT	30	PCS	0
			<b>Total:</b>	30	<b>Total:</b> 0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	FREDERICK DRY #1052
<b>Address:</b>	5236 INTERCOASTAL DRIVE MONROVIA, MD 21770
<b>Contact:</b>	REC #5, DRY APPT M- SAT 0600-1200 (1400)
<b>Phone:</b>	(301) 631-7460

<b>Delivery Date:</b>	05/21/2025 Wednesday
<b>Delivery Time:</b>	12:00
<b>FCFS Notes:</b>	

Directions:

Commodity/Product	Description	Quantity		Pallets	
	KS ULT LIQ LDRY 152 PACS T36H5P180 152CT	30	PCS	0	
		<b>Total:</b>	30	<b>Total:</b>	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,800.00	1	\$1,800.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	CW tracking is Required	\$200.00			
Total Carrier Payments	\$2,000.00				
Balance Due	\$2,000.00				

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [winchesterbilling@allenlund.com](mailto:winchesterbilling@allenlund.com) or (800) 934-5089. 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 #7630305-MD on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

### 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: (800) 464-3509 or EMAIL to: dj.jutze@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 #7630305



DOOR: 127 5/21/25  
APP TIME: 12:00 ARR TIME: 5:21  
IN TIME: 11:18 OUT TIME: 13:10  
10520508235  
45262-19  
SEAL: BL/TRL:                     

RECVR: JOHANNA BONILLA

PAGE 1 OF 1



01052052125120023

DOOR: 127 FREDERICK DEY  
5/21/25  
APP TIME: 12:00 ARR TIME: 5:21  
IN TIME: 11:18 OUT TIME: 13:10  
10520508235  
45262-19  
SEAL: BL/TRL:

RECVR: JOHANNA BONILLA

PAGE 1 OF 1



01052052125120023



Carrier	<b>Allen Lund</b>		<b>UNIFORM STRAIGHT BILL OF LADING</b>	
PLACE PRO LABEL HERE		Original -- Not negotiable		
		Shipper's B/L No.:	Seal #	Carrier's Code (SCAC):
		<b>94715</b>	<b>0014838</b>	<b>LUAC</b>

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.

FROM	Shipper		Contact Phone #:		Date
	<b>New SPS POD, LLC</b>		Contact E-mail:		<b>05/20/2025</b>
	Street	City	Country	State	Zip
	<b>1804 W Central Road</b>	<b>Mount Prospect</b>	<b>US</b>	<b>IL</b>	<b>60056</b>

The property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destine as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for him and his assigns.

CONSIGNEE	Consignee				Freight Terms are Collect	
	<b>COSTCO FREDERICK DRY</b>					
	Destination Street				Phone #:	
	<b>5236 INTERCOASTAL DR</b>					
	City	Country	State	Zip		
	<b>MONROVIA</b>	<b>US</b>	<b>MD</b>	<b>21770</b>		
TO	Delivering Carrier		Delivery Confirmation/Load Number		Trailer No.	
	<b>Allen Lund</b>				<b>W94923 GV47 MR01</b>	
BILL TO	Consignee				Sales Order / Customer PO	
	<b>COSTCO WHOLESALE CORPORATION</b>				<b>582735 / 010520508235</b>	
	Date				<b>2025-05-20</b>	
	Street	City	Country	State	Zip	
	<b>999 LAKE DRIVE</b>	<b>ISSAQUAH</b>	<b>US</b>	<b>WA</b>	<b>98027</b>	

# of Pallets	# of Cases	H.M. (X)	Item #	Description/Customer Item/Add'l Identifier	Weight	Class	NMFC
30.00	1350		KIRKL00J	KIRKLAND 4/152CT LAUNDRY PACK 1054838 KIRKL00J	40500.00	85	77.5
30.00	1350		30 PALLETS		40500.00	Weight	

NOTE (1) 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 the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. / 14706(c) (1) (A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Driver Arrival Time: \_\_\_\_\_

Driver Departure Time: \_\_\_\_\_

Shipper		Carrier	
<b>New SPS POD, LLC</b>		<b>Allen Lund</b>	
Per	Per	Date	
		<b>05/20/2025</b>	

<b>SHIPPER CERTIFICATION</b>	<b>CARRIER CERTIFICATION</b>
This is certify that the above named materials are properly classified, packaged, marked and labeled, and is in proper condition for the transportation according to the application regulations of the DOT. Per: <u><i>Mark Arelano</i></u> Date: <u><i>05/20/25</i></u>	Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Driver Name: <u><i>LARRY THOMAS</i></u> Date: <u><i>5/20/25</i></u>

*521/1200/23 PL*  
*D* *P 230*





New SPS POD, LLC  
1804 W Central Road  
Mount Prospect IL 60056

## PACKING LIST

BOL #: 94715  
Date: 05/20/2025  
Time: 11:27:56  
Page Number: 1  
PHONE:  
FAX:  
E-MAIL: [RL-logistics@radienzliving.com](mailto:RL-logistics@radienzliving.com)

Sold To Address	Ship To Address
400156 COSTCO WHOLESALE CORPORATION 999 LAKE DRIVE ISSAQUAH WA 98027 US	400156-9 COSTCO FREDERICK DRY 5236 INTERCOASTAL DR MONROVIA MD 21770 US

CUSTOMER PO	PAYMENT TERMS	Freight Terms
010520508235	N30, Net 30 Days	Prepaid
SALES REP ID	SHIP DATE	OUR ORDER NUMBER
	05/20/2025	SZ-582735

PART ID	DESCRIPTION	# OF EACHES	# OF PALLETS	SHIPPED WEIGHT	SHIPPED UOM	QUANTITY		
	CUSTOMER PART NO.					ORD	SHP	BCK
	GTIN-14/UPC #/LOT #							
KIRKL00J / KIRKL00J	KIRKLAND 4/152CT LAUNDRY PACK BUYER PART: 1054838 GTIN: 10548380000000 Lot Exp Date: 12/31/2040 Vendor Lot:RL25104L4 Shipped Qty: 45 CA Vendor Lot:RL25105L4 Shipped Qty: 540 CA Vendor Lot:RL25104L3 Shipped Qty: 135 CA Vendor Lot:RL25105L3 Shipped Qty: 630 CA	5400	30.00	40,500.00 POUNDS	CA	1,350.00	1,350.00	0.00

Shipping Information: Total Pallets: 30.00 Total Weight: 40,500.00 Total Cases: 1350.00 Total Eaches: 5,400.00

Freight PO# \_\_\_\_\_  
Ship With Allen Lund  
Must Deliver By 5/20/2025  
Call for APPT \_\_\_\_\_  
Order Delivery Inst. \_\_\_\_\_  
CSR JDESCHED  
Released to Logistics \_\_\_\_\_  
ASN # \_\_\_\_\_

Carrier 94467 Allen Lund LUAC  
Pickup Date 5/20/2025  
Time \_\_\_\_\_

### Shipment ID: 94715

LEGAL DISCLAIMER: This order incorporates the Costco Wholesale LEGAL DISCLAIMER: as they may be amended from time to time, a LEGAL  
DISCLAIMER: signed agreements between us.