

INVOICE

BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 05/28/2025 INVOICE #: B91729 TERMS: NET 30 DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
05/19/2025		100 Wisconsin River Dr, Port Edwards, WI 54469, USA - 6801 Aldi Way, Petersburg, VA 23803			
Freight Income		Freight Income	1	\$2,600.00	\$2,600.00
		Layover	1	\$141.00	\$141.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
05/23/2025	Direct Deposit	751915	05/23/2025	751915	\$2,600.00

TOTAL	
\$141.00	

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 - 7638655

Driver must call prior to heading to shipper Call (800) 889-5863 or (612) 404-2318 and ask for Load 7638655

05/19/25 07:54 (CST)

ATTENTION: CARRIER CONTACT

JOHN

RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL

(708) 303-5150

Sent To:john@rtbrz.com

LOAD REQUIREMENTS

Equipment Type: DRY VAN
Special Equipment Needs:AIR
RIDE,CENTER CHUTE,LOAD LOCKS AND
STRAPS,TRACKING REQUIRED
Equipment Size:53

Temp: Hazmat: NO

ALLEN LUND BOOKING CONTACT

Contact: John Wilsey

Allen Lund Company, Minneapolis **Tel:** (800) 889-5863 **Ofc:** (612) 404-2318

Cell:

Fax: (800) 788-1526

Email: john.wilsey@allenlund.com

After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*For single pick loads: Carrier must ensure at time of pick up that shipment is loaded as a straight pull with no double stacking or pinwheeled pallets. Unless otherwise noted on the Rate Confirmation, allloads are to be loaded as straight pulls. For multi-pick loads: Pallets may need to be double stacked. Please be sure to confirm pallet count with each shipper. Please contact ALC if theshipper will not load the pallets that way you are instructed to. For all loads: If the vendor will not allow the driver to inspect theload on the dock, please write SLC for "Shipper Load and Count" on the Bill of Lading and have the dock supervisor sign and date. Reimbursementrates for lumper fees are contingent upon the requested loading method. This shipment requires careful inspection by the carrier to ensurecompliance. Detention: Please be sure to have the shipper write and sign the in andout times on the bills if you are going to be requesting detention! This will not be paid unless the in and out times! are mark ed on the bills and signed by the shipper. If the shipper refuses to sign, please write the times on the bills and shipper refused to sign.

*At each pickup location, the Driver must verify the pallet and piece counts match their respective Purchase Orders.

The Driver must verify this information prior to leaving the shipper.

The Driver is responsible for insuring enough space remains on the trailer for any additional pickups.

Any discrepancies must be communicated immediately to their dispatcher and the broker at the Allen Lund Company.

Failure to comply can potentially cause unnecessary delays for the driver and the customer. .

- *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 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

*Drivers are responsible for signing, receiving, and maintain ALL pages for ALL po's on the bill of ladings until the load has been delivered and signed for by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer. Please check with your broker if you believe some or all of the bill of lading is not correct or missing..

*1) THIS LOAD REQUIRES A 53FT/ 102 INCH WIDTH SWING DOOR DRY VAN TRAILER THAT IS CLEAN, FOOD GRADE, HAS NO ODORS OR HOLES IN THE FLOOR, WALLS OR CEILING ONLY- NO EXCEPTIONS. 2) THE FIRST TWO 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 30 MINUTES BEFORE DETENTION IS TO BEGIN SO WE CAN NOTIFY THE CUSTOMER OR DETENTION WILL NOT BE APPROVED. AUTHORIZED DETENTION WILL BE PAID AT \$30.00/HOUR. DETENTION IS NOT TO EXCEED \$240.00 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. 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) DRIVER IS RESPONSIBLE FOR COUNTING THE PRODUCT AND VERIFYING PRODUCT COUNT ON BOL BEFORE SIGNING THE BOL. ANY SHORTAGE WILL BE DEDUCTED FROM THE CARRIERS FREIGHT INVOICE. DRIVER MUST VERIFY CONDITION OF FREIGHT BEING LOADED AND REPORT ANY PALLETS THAT ARE LEANING, CRUSHING AND/OR DAMAGED BEFORE LOADING TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS AND DRIVER MUST WATCH THE FREIGHT BEING LOADED TO INSURE TRAILER IS LOADED PROPERLY/CORRECTLY TO DRIVERS SATISFACTION AND DRIVER MUST SECURE FREIGHT WITH AT LEAST TWO-THREE LOAD LOCKS OR STRAPS ONCE LOADED TO AVOID SHIFTING DURING TRANSIT. IF THESE REQUIREMENTS CANNOT BE MET, CARRIER MUST CONTACT US IMMEDIATELY REGARDLESS IF IT IS AFTER-HOURS TO RESOLVE ANY ISSUES BEFORE LEAVING THE SHIPPER. 4) THIS LOAD IS CONTRACTED AS A FULL LEGAL LOAD BUT STILL REQUIRES A TRUCK THAT CAN SCALE A MINIMUM OF 42,000 LBS UNLESS OTHERWISE STATED THAT IT IS REQUIRED TO HAUL MORE WEIGHT. THE WEIGHT OF THE SHIPMENT HAS NO BEARING TO LIMIT THE AMOUNT OF PALLETS LOADED ONTO TRAILER UNLESS IT EXCEEDS 80,000 LBS GROSS WEIGHT WHICH THE DRIVER WILL NEED TO NOTIFY US AND RETURN TO THE SHIPPER IMMEDIATELY WITH THE SCALE TICKET TO HAVE SHIPMENT CUT TO LEGAL WEIGHT AND BOL CORRECTED. 5) THE DRIVER OR DISPATCHER MUST CHECK CALL DAILY WHILE ENROUTE WITH THE LOCATION OF THE TRUCK BEFORE 10:00AM EST. 6) IF THERE ARE ANY PROBLEMS WHICH WOULD DELAY THE TRUCK TO PICKUP OR CAUSE THE TRUCK TO BE LATE FOR THEIR DELIVERY APPT, CARRIER MUST CALL ALC CINCINNATI IMMEDIATELY REGARDLESS IF IT'S AFTERHOURS. THE EMERGENCY AFTER HOURS NUMBER IS (888)459-5863. 2) 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 THE CARRIER. DOCUMENTATION FROM A BREAKDOWN IS REQUIRED OTHERWISE FINES MAY STILL BE INCURRED. THE DRIVER MUST EMAIL THE DELIVERY RECEIPTS/PODS IMMEDIATELY UPON DELIVERY TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS. CINCINNATI@ALLENLUND.COM. 10) 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

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.

The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*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.

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*If there is a need to be reimbursed for lumper over the tendered amount, photos are required for approval and are to be provided by the drivers. Drivers are allowed on all Aldi docks to oversee unloading. Lumper service is 100% optional for all warehouses. Lumper service informs the driver of the restack to confirm they are willing to pay for the extra before the lumper service will restack. At that time, the driver should be taking the photos. All photos must be emailed to your broker at the time of delivery to be submitted for reimbursement..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

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) 889-5863.

PICKUP INFORMATION

Pick UP #1:	MILK SPECIALTIES GLOBAL CORP
Address:	100 WISCONSIN RIVER DRIVE PORT EDWARDS, WI 54469
Contact:	SHIPPING 0700-1500 BY APPT
Phone:	

Pick Up Date:	05/19/2025 Monday
Pick Up Time:	11:00
FCFS Notes:	

Directions:

Line#	Line# Commodity/Product Description Quantity		ty Pall		ets		
1	GROCERIES			420	CAS		15
	<u> </u>	L	Total:	420		Total:	15

Pick UP #2:	BAY VALLEY FOODS, LLC
Address:	1310 INDUSTRIAL LN
	MANAWA, WI 54949
Contact:	
Phone:	

Pick Up Date:	05/19/2025 Monday
Pick Up Time:	14:00
FCFS Notes:	

Directions:

Line# Commodity/Product		Description		Quantity	/	Palle	ets
1	GROCERIES			1241	CAS		18
			Total:	1241		Total:	18

	DELIVERY INFORMATIO)N	

Delivery #1:	PETERSBURG
Address:	6801 ALDI WAY
	PETERSBURG, VA 23803
Contact:	
Phone:	

Delivery Date:	05/21/2025 Wednesday
Delivery Time:	00:05
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantit		ty	Palle	ets
GROCERIES			1241	CAS		18
GROCERIES			420	CAS		15
		Total:	1661		Total:	33

	KAI	RATE DETAILS								
Description	UOM	Rate	QTY	Total						
	FLT	\$2,600.00	1	\$2,600.00						
				\$0.00						
				\$0.00						
				+0 (00 00						
				\$2,600.00						
				\$2,600.00						
	Description									

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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: cboa@allenlund.com or (800) 788-1526. 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 #7638655-MN 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

- $1. \quad \text{There will be a charge for all advances and/or advanced settlements as follows:} \\$
 - 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.
- 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) 788-1526 or EMAIL to: john.wilsey@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 #7638655



REVISED Carrier Load Confirmation - 7638655

Driver must call prior to heading to shipper Call (800) 889-5863 or (612) 404-2318 and ask for Load 7638655

05/28/25 13:48 (CST)

ATTENTION: CARRIER CONTACT

JOHN

RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL

(708) 303-5150

Sent To:john@rtbrz.com

LOAD REQUIREMENTS

Equipment Type: DRY VAN
Special Equipment Needs:AIR
RIDE,CENTER CHUTE,LOAD LOCKS AND
STRAPS,TRACKING REQUIRED

Equipment Size:53 Temp:

Hazmat: NO

Estimated Weight: 16,595

ALLEN LUND BOOKING CONTACT

Contact: Dan Adams

Allen Lund Company, Minneapolis **Tel:** (800) 889-5863 **Ofc:** (612) 404-2318

Cell:

Fax: (800) 788-1526

Email: dan.adams@allenlund.com

After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*For single pick loads: Carrier must ensure at time of pick up that shipment is loaded as a straight pull with no double stacking or pinwheeled pallets. Unless otherwise noted on the Rate Confirmation, allloads are to be loaded as straight pulls. For multi-pick loads: Pallets may need to be double stacked. Please be sure to confirm pallet count with each shipper. Please contact ALC if theshipper will not load the pallets that way you are instructed to. For all loads: If the vendor will not allow the driver to inspect theload on the dock, please write SLC for "Shipper Load and Count" on the Bill of Lading and have the dock supervisor sign and date. Reimbursementrates for lumper fees are contingent upon the requested loading method. This shipment requires careful inspection by the carrier to ensurecompliance. Detention: Please be sure to have the shipper write and sign the in andout times on the bills if you are going to be requesting detention! This will not be paid unless the in and out times! are mark ed on the bills and signed by the shipper. If the shipper refuses to sign, please write the times on the bills and shipper refused to sign..

*At each pickup location, the Driver must verify the pallet and piece counts match their respective Purchase Orders.

The Driver must verify this information prior to leaving the shipper.

The Driver is responsible for insuring enough space remains on the trailer for any additional pickups.

Any discrepancies must be communicated immediately to their dispatcher and the broker at the Allen Lund Company.

 $\label{eq:cause-unnecessary-delays} Failure \ to \ comply \ can \ potentially \ cause \ unnecessary \ delays \ for \ the \ driver \ and \ the \ customer. \ .$

- *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).
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- 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

*Drivers are responsible for signing, receiving, and maintain ALL pages for ALL po's on the bill of ladings until the load has been delivered and signed for by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer. Please check with your broker if you believe some or all of the bill of lading is not correct or missing..

*1) THIS LOAD REQUIRES A 53FT/ 102 INCH WIDTH SWING DOOR DRY VAN TRAILER THAT IS CLEAN, FOOD GRADE, HAS NO ODORS OR HOLES IN THE FLOOR, WALLS OR CEILING ONLY- NO EXCEPTIONS. 2) THE FIRST TWO 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 30 MINUTES BEFORE DETENTION IS TO BEGIN SO WE CAN NOTIFY THE CUSTOMER OR DETENTION WILL NOT BE APPROVED. AUTHORIZED DETENTION WILL BE PAID AT \$30.00/HOUR. DETENTION IS NOT TO EXCEED \$240.00 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. 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) DRIVER IS RESPONSIBLE FOR COUNTING THE PRODUCT AND VERIFYING PRODUCT COUNT ON BOL BEFORE SIGNING THE BOL. ANY SHORTAGE WILL BE DEDUCTED FROM THE CARRIERS FREIGHT INVOICE. DRIVER MUST VERIFY CONDITION OF FREIGHT BEING LOADED AND REPORT ANY PALLETS THAT ARE LEANING, CRUSHING AND/OR DAMAGED BEFORE LOADING TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS AND DRIVER MUST WATCH THE FREIGHT BEING LOADED TO INSURE TRAILER IS LOADED PROPERLY/CORRECTLY TO DRIVERS SATISFACTION AND DRIVER MUST SECURE FREIGHT WITH AT LEAST TWO-THREE LOAD LOCKS OR STRAPS ONCE LOADED TO AVOID SHIFTING DURING TRANSIT. IF THESE REQUIREMENTS CANNOT BE MET, CARRIER MUST CONTACT US IMMEDIATELY REGARDLESS IF IT IS AFTER-HOURS TO RESOLVE ANY ISSUES BEFORE LEAVING THE SHIPPER. 4) THIS LOAD IS CONTRACTED AS A FULL LEGAL LOAD BUT STILL REQUIRES A TRUCK THAT CAN SCALE A MINIMUM OF 42,000 LBS UNLESS OTHERWISE STATED THAT IT IS REQUIRED TO HAUL MORE WEIGHT. THE WEIGHT OF THE SHIPMENT HAS NO BEARING TO LIMIT THE AMOUNT OF PALLETS LOADED ONTO TRAILER UNLESS IT EXCEEDS 80,000 LBS GROSS WEIGHT WHICH THE DRIVER WILL NEED TO NOTIFY US AND RETURN TO THE SHIPPER IMMEDIATELY WITH THE SCALE TICKET TO HAVE SHIPMENT CUT TO LEGAL WEIGHT AND BOL CORRECTED. 5) THE DRIVER OR DISPATCHER MUST CHECK CALL DAILY WHILE ENROUTE WITH THE LOCATION OF THE TRUCK BEFORE 10:00AM EST. 6) IF THERE ARE ANY PROBLEMS WHICH WOULD DELAY THE TRUCK TO PICKUP OR CAUSE THE TRUCK TO BE LATE FOR THEIR DELIVERY APPT, CARRIER MUST CALL ALC CINCINNATI IMMEDIATELY REGARDLESS IF IT'S AFTERHOURS. THE EMERGENCY AFTER HOURS NUMBER IS (888)459-5863. 2) 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 THE CARRIER. DOCUMENTATION FROM A BREAKDOWN IS REQUIRED OTHERWISE FINES MAY STILL BE INCURRED. THE DRIVER MUST EMAIL THE DELIVERY RECEIPTS/PODS IMMEDIATELY UPON DELIVERY TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS. CINCINNATI@ALLENLUND.COM. 10) 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

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.

The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*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.

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*If there is a need to be reimbursed for lumper over the tendered amount, photos are required for approval and are to be provided by the drivers. Drivers are allowed on all Aldi docks to oversee unloading. Lumper service is 100% optional for all warehouses. Lumper service informs the driver of the restack to confirm they are willing to pay for the extra before the lumper service will restack. At that time, the driver should be taking the photos. All photos must be emailed to your broker at the time of delivery to be submitted for reimbursement..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

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) 889-5863.

PICKUP INFORMATION

Pick UP #1:	MILK SPECIALTIES GLOBAL CORP
Address:	100 WISCONSIN RIVER DRIVE
	PORT EDWARDS, WI 54469
Contact:	SHIPPING 0700-1500 BY APPT
Phone:	

Pick Up Date:	05/19/2025 Monday
Pick Up Time:	11:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	PET-253456-20250318
BOL #:	

Directions:

Notes:

Line#	Commodity/Product	Description		Quantity	,	Palle	ts	PU PO#	DEL/PO#	BOL#	Weight
1	GROCERIES			420	CAS		15	PET-	PET-		6,300
								253456	253456		
								-			
								202503			
								18			
		Total:	420		Total:	15					

BAY VALLEY FOODS, LLC
1310 INDUSTRIAL LN
MANAWA, WI 54949

Pick Up Date:	05/19/2025 Monday
Pick Up Time:	14:00
FCFS Notes:	
Appt Conf #:	7561800, 52468974
PU/PO #:	PET-257855, 7561800, 52468974
BOL#:	

Directions:

Notes:

Line#	Commodity/Product	Description	Quantity	Pallets	PU PO#	DEL/PO#	BOL#	Weight

1	GROCERIES			1241	CAS		18	PET-	PET-	10,295
								257855	257855	
								-		
								202504		
								29		
			Total:	1241		Total:	18			

DELIVERY INFORMATION

Delivery #1:	PETERSBURG
Address:	6801 ALDI WAY
	PETERSBURG, VA 23803
Contact:	
Phone:	

Delivery Date:	05/21/2025 Wednesday
Delivery Time:	00:05
FCFS Notes:	
Confirm #:	APP0218549
DEL PO #:	PET-257855, PET-253456

Directions:

Notes:

Commodity/Product	Description	Quantit		ty	Palle	ets
GROCERIES			1241	CAS		18
GROCERIES			420	CAS		15
		Total:	1661		Total:	33

RATE DETAILS									
	Description	UOM	Rate	QTY	Total				
Truck Rate		FLT	\$2,600.00	1	\$2,600.00				
			+2, 000.00	_	+- ,				
Advance Amount					-\$163.00				
Advance Fee					\$0.00				
Additional Payments		_							
Lumper Service					\$154.00				
Layover					\$150.00				
Total Carrier Payments					\$2,904.00				
Balance Due					\$2,741.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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: cboa@allenlund.com or (800) 788-1526. 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 #7638655-MN 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.
- 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) 788-1526 or EMAIL to: dan.adams@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 #7638655

Date: 05/19/2	025		E	BILL O	F LADING		Page: 1 of 1			
,		SHIP FROM	2		Delivery Number: 86048172		, ago,			
Name:	Bay Valley	Foods LLC								
Address:	1310 Indus				Shipment: 13363296					
City/State/Zip		WI 54949	-	on. [18 818				
Country:	US	CUID TO	F	OB:		11 111				
		SHIP TO	L		Carrier name : Allen Lund Co Inc		C: LUAC			
Name:	Aldi Inc - P	_			Broker name ;	SCA	VC:			
Address: City/State/Zip		ton Plank Rd , VA 23803-6725			Trailer Number: W94939					
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						•				
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60	CS	355.140		OBS-Foodstf		73227	60			
50	CS	427.600		Boxed Cereal		72310-02				
54	CS	1,311.930		Boxed Cereal		72310-02				
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		person in possession of such prope ne destination indicated above. If on			The carrier shall not make delivery of the shipment without payment of	freight and all other lawful	charges.			
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(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDPET), Petersburg, VA

Tax Id 461734845 WO# ALDPET1139105212025055511 Date Time 5/21/2025 5:55:00 AM Shift Shift 3 PO# 257855 253456 Truck # 857 Trailer # W94939 Door # 21 Client's Dept Unloading (GRP) GM Product Vendor Bay Valley Foods, LLC Carrier BRZ Bill To BRZ QTY < Case > 1 Activity \$0.00 Additional Charge \$50.00 Work Order Charge \$50.00 Service Charge \$8.00 Total \$58.00 Payment Check Check # 11209904 Authorization 11209904 Driver **AMADOV** Driver's Signature

05/21/2025 22:10 www.meritlogistics.com

Supervisor's Signature



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDPET), Petersburg, VA

Tax Id 461734845 WO# ALDPET9908105202025232253 Date Time 5/20/2025 11:22:00 PM Shift Shift 3 PO# 257855 253456 Truck # 857 Trailer # W94939 Door # 40 Unloading (GRP) Client's Dept Product GM Vendor Bay Valley Carrier BRZ Bill To BRZ QTY < Case > 1661 Activity \$88.00 Additional Charge \$0.00 Work Order Charge \$88.00 Service Charge \$8.00 Total \$96.00 Payment Check Check # 11202028 Authorization 11202028 Driver **AMADOV** Driver's Signature

Supervisor's Signature

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				to the rates, classifer, on request, and t				and L	ay of	ner lawfu	charges.		Shipper S	Signature
SHIPPE	R SIGNAT			Trailer L	oaded:	Freight	Counte	1		-	CARRIER SIG	NATURE	/ PICKUP DA	
This is to certif		amed materials	are properly classif	By	Shipper	Вуѕ	hipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT.					
transportation	according to the a	polytop requiet	ions of the DOT	ј 🗖 ву С	Driver	50	river/pal	lets said	d to	contain	Property described ab	ove is received	valent documentation in ti	ne vehicle.
LIN	ml	1	-5/19	185		Вур	river/Pie	ces			$\perp H'$	rd do	U	

Name: Address: City/State/Zip: Country:	Bay Valley 1310 Indus Manawa, V US	trial Lane	FC	DB:	Shipment: 1336329		AC: LUAC		
Name:	Aldi Inc - P				Broker name :	SCA			
Address:	6505 Boyd	ton Plank Rd			Trailer Number: W94939				
City/State/Zip	Petersburg	, VA 23803-6725			Seal Number(s): 02169192				
Country:	US		F	OB:					
Thefa		Y FREIGHT CHAP		es candition	Freight Charge Terms: (freight	charges are pre	paid unless		
Name:	the trader The management and con-	prince to be been hispect	ed for ev Origin i	idence of s present on the	marked otherwise)				
Addross.	tillicable Received	trader protest pending or	ality inst	ection and	Sec. 1754				
City/State/Zip Country: Aldi Sig	nature	Anda	n	Brady	Prepaid CollectX_	3rd Party _			
Pro Number:	Signature	11114000		• i	PAR Number :				
		Date _	5.2	1-25					
Time	Constant Control	5.00		SPECIAL N	STRUCTIONS				
Appoint	n (Guard):tment Time:ted & Signed Out: _	1200		9 ,	Schedule Appt Go To www.Logisticsa Corp At Logistics@aldi.us or call 630 goods on this load have been properl shipping Please refer to shp tend for equip/t	.879.8100 x5629 ly loaded to provid	or x5298 The de damage free		
District Control			CU	STOMER ORD	ER INFORMATION				
CUSTOMER	RDER NOMB	ER			ADDITIONAL SHIPPER INFO				
PET-257855					Order# - 7561800				
Auto a la la cale		1 1 1 1		CARRIER IN	FORMATION		7		
				C	OMMODITY DESCRIPTION LTL ONLY				
ату	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	IN	11:00	NMFC#	CLASS		
77	CS	406.868		OBS-Foodstf		73227	60		
60	CS	355.140	_	OBS-Foodstf	Not Frz	73227	60		
50	CS	427.600		Boxed Cerea	10,13	72310-02			
54	CS	1,311.930		Boxed Cerea		72310-02	20		
400	CS	1,063.600		OBS-Foodstf	Not Frz	73227	60		
500	CS	6,570.000		Boxed Cerea		72310-02			
	}		archie.				The second		
1,241	Gross Weight	11,395.138	医 名子对		PALLET COUNT	I.			
Total Pallets:	18	CHEP: 18			PALLET COCKT				
and shipper. The terms of entire agreement between negotiations, understands	this Bill of Lading, including shipper and carrier superings and agreements on the	or contracts that have been agreed of the rates established as describer seding all prior and contemporaneo i subject of the carriage of the propi arent good order, except as noted(if	in the prec us represen erty describe	teding sentence, are the stations, tariffs, diabove. The property	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	Prepaid: [
carry such property to the deliver it to another carried	usual place of delivery at to on the route to said destin	y person in possession of such prop he destination indicated above. It or nation. Ama. Jc.U	the carner		The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Shipper Signature/Date: ####################################				
Carrier: Report (Customer: Repo OSD@treehous	nt OS&D to 800-				Trailer Loaded: Freight Counted: □ By Shipper □ By Driver □ By Driver/Pieces □ By Driver/Pieces				