



INVOICE

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

INVOICE DATE: 05/31/2025
INVOICE #: R93265
TERMS: NET 30
DUE DATE: 07/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		39269 Red Arrow Hwy, Paw Paw, MI 49079 - 4530 Oakleys Ln, Henrico, VA 23231			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 - 7654454

Driver must call prior to heading to shipper

Call (800) 923-5863 or (630) 395-7160 and ask for Load 7654454

05/29/25 11:29 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>PETE PAJIC</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: VAN OR REEFER</p> <p>Special Equipment Needs:FOOD</p> <p>GRADE,FREEZE PROTECT,LOAD</p> <p>LOCKS,SEAL REQ,TRACKING REQUIRED</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 42,665</p>	<p>Contact: Jacob Ioerger</p> <p>Allen Lund Company, Chicago</p> <p>Tel: (800) 923-5863 Ofc: (630) 395-7160</p> <p>Cell: (630) 930-3343</p> <p>Fax: (800) 934-5089</p> <p>Email: jacob.ioerger@allenlund.com</p> <p>After Hours: (800) 923-5863</p>

Comments:- DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS, DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS

SPECIAL INSTRUCTIONS:

****PROTECT FROM FREEZING*** .

*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE MASTER BILL OF LADING AND DELIVERY SLIP..

** Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*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>

ALLEN LUND RATE CONFIRMATION

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.

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

****IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL EXTRAMILE@ALLENLUND.COM** Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery .. Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier.

An additional fee has been included for tracking. If the driver doesn't track, the additional tracking fee will be removed..

***THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION**

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers **MUST** notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you **MUST** notify the Chicago office **PRIOR** to the original delivery appointment date and time. **EMERGENCY NUMBERS ARE LISTED BELOW.**

EMERGENCY NUMBERS

JACOB 630-930-3343
JAY 847-613-0564
ROBERTA 630-640-1095
SEAN - 630-974-7751
JEFF 773-859-2036
STEVE 630-808-1676
MAGGIE 815-405-2943
JOHN 630-432-5953
JAYLON 224-370-2120
MARK RIOS - 630-895-1924
JOE 630-286-1328
JEREMY 708-635-3400
KEVIN - 630-371-8787

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) 923-5863.

PICKUP INFORMATION

Pick Up #1:	REFRESCO - MOYLE WAREHOUSE
Address:	39269 RED ARROW HWY
	PAW PAW, MI 49079
Contact:	
Phone:	

Pick Up Date:	05/29/2025 Thursday
Pick Up Time:	16:00
FCFS Notes:	

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		1380	PCS		
			Total:	1380	Total:	0

DELIVERY INFORMATION

Delivery #1:	CCBC SANDSTON PROD CBA1B	Delivery Date:	05/30/2025 Friday
Address:	4530 OAKLEYS LN	Delivery Time:	11:00
	HENRICO, VA 23231	FCFS Notes:	
Contact:			
Phone:			

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		1380	PCS		
		Total:	1380	Total:	0

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	ALC tracking APP				\$200.00
Picture of Seal	picture of the sealed & locked trailer bonus				\$200.00
Total Carrier Payments					\$1,900.00
Balance Due					\$1,900.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (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."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p>

Please enter Load Confirmation #7654454-CH 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) 934-5089 or EMAIL to: jacob.ioerger@allenlund.com

Carrier Name

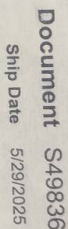
Print Name of Authorized Signature

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 #7654454



tariffs in effect on the date of issue of this original Bill of Lading

Freight Bill To:

Refresco

38279 Red Arrow Highway West
Paw Paw, MI 49079

United States

Front Bill Type Collect

Trailer No. P5260154
Seal No. 2772574

Description

1990

PWA 15 Mt Bry Blast 6C

PWA is Lemonlime or

11

PWA 15 Ft Pnch 60

PWA 15 Grape 60

er count: X Pallet Out: 41,520

Arrived 15
MAY 31 5:58 PM

Will - Pagskel
5-31-25

Date: 5/29/25

of pieces. THIS WARRANTY IS LIMITED TO THE

The description, a weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

+ The three boxes used for this shipment conform to the specifications set forth in the box marked a certificate inventory, and all other requirements of Rule 41-C. Classified Freight Classification of applicable rules in MW-C.

Received \$ _____

Changes are to be prepaid only if stated here

To apply in prepayment the charges on this property described hereon.

(Signature of Consignor)

(Acknowledging prepaid amt.)

Refresco Beverages US Inc.

38219 W Red Arrow Hwy

Paw Paw, MI 49079

United States

Permanent Post-Office Address of Shipper:

5/29/2025 4:36 PM

Shipper

Prm

Agent

Byn H

Date 5/7/25

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