



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: R93469
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/01/2025		1029 E Gude Dr, Rockville, MD 20850, USA - 4250 S Fulton Pkwy, Atlanta, GA 30349, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - 7655451

Driver must call prior to heading to shipper
 Call (540) 931-9911 or (540) 931-9903 and ask for Load 7655451

05/30/25 09:54 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MEL</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</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: Donald Stallings</p> <p>Allen Lund Company, Winchester</p> <p>Tel: (540) 931-9911 Ofc: (540) 931-9903</p> <p>Cell:</p> <p>Fax: (800) 464-3509</p> <p>Email: Donald.Stallings@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*-TRAILER MUST BE CLEAN, DRY AND NO SMELL.

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* 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.

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*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..

ALLEN LUND RATE CONFIRMATION

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

Pick UP #1:	MAYORGA ORGANICS LLC
Address:	1029 E GUDE DRIVE SUITE 110
	ROCKVILLE, MD 20850
Contact:	SHIPPER
Phone:	

Pick Up Date:	06/01/2025 Sunday
Pick Up Time:	10:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	COFFEE	COFFEE	30	SKD	30	
			Total:	30	Total:	30

DELIVERY INFORMATION

Delivery #1:	COSTCO 262 COLLEGE PARK
Address:	4250 S FULTON PKWY
	COLLEGE PARK, GA 30349
Contact:	
Phone:	(404) 461-0050

Delivery Date:	06/02/2025 Monday
Delivery Time:	06:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
COFFEE	COFFEE	30	SKD	30	
		Total:	30	Total:	30

RATE DETAILS

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

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: 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 #7655451-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

- 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: (800) 464-3509 or EMAIL to: Donald.Stallings@allenlund.com

Zigi freight Inc dba Royal3inc

Bill Carson

Carrier Name
5/30/2025

Print Name of Authorized Signature

Bill Carson

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 #7655451

Mayorga Organics
Mayorga Organics, LLC.
1029 E Gude Dr.
STE 110
Rockville MD 20850
United States

Packing Slip

#IF338442

6/1/2025

Ship To

COSTCO ATLANTA DRY
4250 S FULTON PKWY
COLLEGE PARK GA 30349
United States

Date	Tracking #	Ship Via	Phone
6/1/2025			

Item	Options	Quantity
330CH MAYORGA ORG CHIA 3LB P350		10,500

Mayorga Organics

Customer Return Form

Ship Returns To

R.A. #	Customer	Order #
	23 Costco Depot	SO335573

Item	Quantity	Reason for Returning
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IF338442

DOOR: 319 ATLANTA DRY
APP TIME: 6:00 6/02/25
IN TIME: 5:58 ARR TIME: 5:58
2620519406 OUT TIME: 6:32
25626-16
SEAL: BL/TRL:
RECVR: ALTON ALLEN

PAGE 1 OF 1



DOOR: 319 ATLANTA DRY
APP TIME: 6:00 6/02/25
IN TIME: 5:58 ARR TIME: 5:58
2620519406 OUT TIME: 6:32
25626-16
SEAL: BL/TRL:
RECVR: ALTON ALLEN

PAGE 1 OF 1



BILL OF LADING

Page 1

Purchase Order No : 2620519406

Shipper's No : 913469

LOAD # : 7655451 (Needed for invoicing)

Non-Negotiable

B/L No : 2620519406

Carrier MC# :

Date: 01-JUN-25

RECEIVED, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classification whether individually determined or filled with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Shipper : Mayorga Organics Llc 1029 E Gude Drive Suite 110 Rockville, Md, 20850 Shipper	Consignee : Costco 262 College Park 4250 S Fulton Pkwy College Park, Ga, 30349 404-461-0050 Phone Number, if provided, for carriers convenience only
Bill To : Allen Lund Company PO BOX 339 LA CANADA, CA 91012 (540) 931-9911	(Put Pro Label Here)

Special Instructions

	TEMP	Description of Articles, Packages, Markings, Exceptions	PCS	PLTS	Weight (lbs)	Freight Charges
		COFFEE- COFFEE	30	30	36000	<small>Subject to Section 7 of the agreement between the Shipper and Carrier, if the shipment is to be delivered to the Consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and the lawful charges.</small> <small>On Collect on Delivery Shipments, the letters 'COD' must appear before Consignee's name.</small>
Total		1	30	30	36000	

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement contract or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound.

_____, Shipper.

Per _____

Per DZ 6/11/25
 (Shipper or Shipper's Agent Signature)

Time and Date Tendered _____ AM/PM

PERMANENT ADDRESS:

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per _____ Date _____

Accepted in good order and condition, unless otherwise stated herein,

PIECES

Exceptions :

Per _____
 (Driver's signature)

Time and Date tendered _____ AM/PM.

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the Vehicle.

Per _____ Package Nos. _____

Date _____

SEAL # 6064540

600/86
#100