



## INVOICE

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

**INVOICE DATE:** 06/18/2025  
**INVOICE #:** B96502  
**TERMS:** NET 30  
**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		2120 NC Hwy 71 N, Maxton, NC, 28364 - 7200 Jefferson Metro Pkwy, McCalla, AL 35111, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 - 7693436

**Driver must call prior to heading to shipper**  
Call (800) 372-5863 or (704) 247-5736 and ask for Load 7693436

06/17/25 11:15 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
STEVE  RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL  (708) 852-5525 Sent To:steve@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 42,609	Contact: Christa Haney Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: christa.haney@allenlund.com After Hours:

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*\*\*\*

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.  
Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with the signed POD for each PO in order to receive payment. \$100 will be charged from C&S, per PO, for missing documents.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

For HE Butt facilities the print out titled 'Driver Document' is the only valid form of Proof of Delivery and is required for payment.

\*\*\*.

\*The customer for this load requires electronic tracking using the ALC app. Allen Lund Company (ALC) will pay the referenced Live Tracking assessorial when the ALC app is successfully activated before dispatch, and tracking is provided until delivery is completed. ALC, at its sole discretion, will determine successful tracking after which the accessorial payment will be paid. Download the app to begin tracking: <https://allenlund.app.link/CwhJK3xMJtb> If a detention situation occurs at either origin or destination, and it is discovered that ALC app is not / has not been enabled or active, we will not be able to get any detention compensation approved..

**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) 372-5863.

**PICKUP INFORMATION**

ALLEN LUND RATE CONFIRMATION

<b>Pick UP #1:</b>	CAMPBELL SOUP SUPPLY COMPANY L.L.C.	<b>Pick Up Date:</b>	06/17/2025 Tuesday
<b>Address:</b>	2120 NC HIGHWAY 71 N	<b>Pick Up Time:</b>	13:00
	MAXTON, NC 28364	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>	(910) 844-1279		

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CANNED FOODSTUFF	SWNUNSLTDCKNSTO CKASPTC32OZ12CA	2135	CAS	1	
			<b>Total:</b>	2135	<b>Total:</b>	1

DELIVERY INFORMATION					
<b>Delivery #1:</b>	PUBLIX SUPER MARKETS - MCCALLA HV	<b>Delivery Date:</b>	06/18/2025 Wednesday		
<b>Address:</b>	7200 JEFFERSON METRO PKWY	<b>Delivery Time:</b>	08:00		
	MC CALLA, AL 35111	<b>FCFS Notes:</b>			
<b>Contact:</b>					
<b>Phone:</b>	(205) 426-7100				

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
CANNED FOODSTUFF	SWNUNSLTDCK NSTOCKASPTC3 2OZ12CA	2135	CAS	1	
		<b>Total:</b>	2135	<b>Total:</b>	1

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,100.00	1	\$1,100.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,100.00
Balance Due					\$1,100.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@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.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or (800) 260-5621. 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 lump sum 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 #7693436-NC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or by calling .

## 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) 260-5621 or EMAIL to: [christa.haney@allenlund.com](mailto:christa.haney@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 #7693436

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ALLEN LUND RATE CONFIRMATION





## Bill of Lading General Terms and Conditions

This bill of lading is made pursuant to the motor carrier agreement (the "Agreement") in effect on the date of the execution of this bill of lading by Green Campbell Soup Supply Company L.L.C. or its affiliate ("Shipper") and Carrier or another party, and not subject to any of Carrier's tariffs, classifications or rules. The Shipper and Carrier agree that the goods being transported (the "Shipment") are in good order, except as noted, marked, and described as shown herein, which Carrier agrees to carry to destination.

The terms and conditions of the Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve only as a receipt for the goods being transported (the "Shipment"). If no Agreement is in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms.

The obligations of Carrier signing this bill of lading are as follows:

(a) **Broker as Agent of Carrier.** If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(b) **Safety Rating.** Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that fact before accepting the Shipment.

(c) **Payment.** Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from receipt of Carrier's invoice for Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed prepaid unless otherwise indicated in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability to Carrier for and shall be held harmless by Carrier from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

(d) **Proof of Shipment's Condition.** Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.

(e) **Shipment Security.** Containers or equipment with broken, missing, or unreadable seals or seal numbers at destination that are different than those noted on this bill of lading may be rejected and Carrier will be liable as if there had been a total loss of the Shipment.

(f) **Damages.** For all Shipments hereunder, Carrier shall be liable to Shipper for the full actual loss, damage, or injury occurring to the Shipment. Shipper shall also be entitled to include in its claims, Shippers labor costs, product destruction costs, and other costs, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment.

(g) **Independent Contractor.** All activities performed by Carrier under the terms of this bill of lading shall be carried on by the Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

(h) **Delivery.** Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading. Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims, or proof of deliveries.

(i) **Handling of Product.** Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise. The Carrier must not leave the Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment.

(j) **No Assignment or Subcontracting.** Carrier shall transport all Shipment from origin to destination. Carrier will not use substitute transportation. Carrier shall not broker, inter-hue, assign, transfer or delegate its responsibilities under this bill of lading to another motor or rail carrier, broker, or third party for delivery Without Shipper's written permission. This requirement does not apply to use by Carrier of local cartage agents, if reasonably necessary, which will be deemed a subcontractor of Carrier. In all events, Carrier will remain responsible to Shipper for fulfillment of all of Carrier's obligations under this bill of lading. If Carrier fails to pay a subcontractor in a timely manner, Shipper shall have the right, but not the obligation, to pay any subcontractor directly and deduct the amount otherwise due to Carrier for any and all Shipments.

(k) **Indemnification.** Carrier agrees to indemnify, defend, and hold harmless Shipper and its affiliates and their respective officers, directors, employees, shareholders, agents, representatives, suppliers, and customers against any and all claims, proceedings, demands, actions, causes of action, and all liability, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending, or threatened, which Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier hereunder or (ii) any act or deed, whether by way of tort, violation of law or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/their performance under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the sole negligence or willful misconduct of Shipper.

(l) **Salvage.** Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) **Failure to Deliver.** If the Shipment is refused by the consignee, or if Carrier is otherwise unable to deliver the Shipment, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(n) **No Waiver.** Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions in the bill of lading, in the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute, or regulation.

(o) **Set-off.** Shipper may, with or without notice to Carrier, set off against past, current, and future amounts due by Shipper to Carrier hereunder all (i) damages, costs, expenses, and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following:

### **DRIVER'S INSTRUCTIONS:**

1. Shipper will load, count, apply seals, and record seal number(s) on the bill of lading.
2. Before sealing, driver will check load for proper, safe loading.
3. Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated.
4. Driver will record any exceptions to product condition or count.
5. Driver will read and follow special instructions, if any.
6. Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the Shipment.
7. If the seal had been replaced, driver will record the new seal number and reason for the new seal.
8. Driver or Driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading.
9. Driver will write "Seals intact" on delivery receipt if consignee agrees.
10. Driver will ensure that trailer will be clean and free of debris, pest infestation, damage, mold, undesirable odors, toxic chemicals or waste, and anything that may contaminate or adulterate food products.
11. Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.
12. Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.



SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:  
00510001005222376

Page 2

[illegible]

21

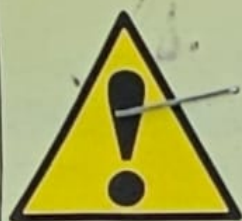
1365.0

42608.75

&lt;- ORDER TOTAL WEIGHT

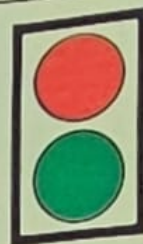


MC-1075547



## SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and NEVER on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials:                     GATE# MCC BADGE #                      DEPARTMENT # HVENTER DATE 6/18/25 ENTER TIME 07:52 STAGING #                     APPOINTMENT TIME N/A DOOR # Rec 224DELIVERY: OTR X PARTS                      OTHER                     TRACTOR # 900 TRAILER # IN 244737 TRAILER # OUT                     CARRIER NAME 3R2 PHONE # 479522-7676Driver's Name/DL# Rahmel McLaughlin

### CONTAINER TRUCK 9-POINT INSPECTION

Seal #                     Verified                     

SECURITY

Outside/Under Carriage



Doors



Front Wall



Left Side



Right Side



Floor



Ceiling/Roof



RECEIVING

Pest Contamination



Wooden Packaging Materials



### RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA #                      Store #                      Dept #                     Merchandise consigned to other locations L                      R                     Hand truck                      Pallet jack                      Load locks                      Pallets                     Other                     

### Damaged and/or refused merchandise ----- Details below:

PO # (s) R 619407-03Cases                      Item #                      Description                     Cases                      Item #                      Description                     Authorized signature                     Receiver signature                     Driver signature                     Security officer                     Exit date 6/18/25 Exit time 10:20

**Exit Pass and Inspection is required to depart the facility**

WHITE WHSE

CANARY: DRIVER

PINK: POST

GE0014 (12-17)



**NON-NEGOTIABLE BILL OF LADING**

Page 1

## SHIP FROM

Name: MAXTON USABLE FINISHED PRODUCT  
Address: RT. 2 BOX 98 , HWY. 71  
City/State/Zip: MAXTON NC 28364  
SID#:

## SHIP TO

Name: PUBLIX SUPER MARKETS - MCCALLA  
Address: 7200 JEFFERSON METROPOLITAN PK  
Address:  
City/State/Zip: MC CALLA AL 35111  
CID#:

FOB: ☐

**BILL TO PARTY:**

Name: U.S. BANK POWERTRACK ATTN: CAM  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60566-7001  
ID #:

Instructions: E&E Nbr: 3031953 - DO NOT FREEZE

Bill of Lading Number: 00510001005222376



CSC BOL#: 0100522237

To Deliver: 6-18-2025

Delivery: 898280385

SCAC Code: LUAC

Carrier Name: ALLEN LUND COMPANY LLC

Trailer number: 244737

Seal number(s): 370914

Broker Name:

CPU Arranged By:

Pro Number:

Temp Track:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid X

Collect \_\_\_\_\_ Bill To Party

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

		(check box)
<b>CUSTOMER ORDER INFORMATION</b>		

CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
K619407-03		2135	41243.75	Y	N	ORDER: 0100522237
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		2135	41243.75	Y	N	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC#	CLASS
21	PLTS	2135	CASES	41243.75	(X)	Food Beverage			
			Vendor Seal #	370914		Intact (Y/N)			
			Publix Recvd	2135		total cases			
			Receiver Printed Name:	Olivia Porey					
			Receiver Signature:	Olivia Porey					
			# of Pallet restacks:	0					
			O/S/D Discrepancy (Y/N)	If Y, outline below					
21		2135		41243.75		GRAND TOTAL			

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classification or Rules.

Cash on Delivery COD. Cashier's Check Only.

Product Chg. \$ \_\_\_\_\_ Freight Chg. \$ \_\_\_\_\_  
COD Amount: \$ \_\_\_\_\_ To Be Paid By Consignee

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Print Name: \_\_\_\_\_

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver      pal      cs☐ By Driver      pieces

CARRIER SIGNATURE / PICKUP DATE

Print Name:



Campbell Soup Supply Co., LLC

5/17/2025  
er: 0100522237

**SUPPLEMENT TO THE BILL OF LADING**

Page 3

Bill of Lading Number:

00510001005222376

**ORDER MESSAGE INFORMATION**

BRACKET ONE PRICE INFORMATION:

CUSTOMER IS RESPONSIBLE FOR SORT  
OR SEGREGATION ACTIVITY.