



## INVOICE

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

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** R97477  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1200 Wilson Way, Smyrna, GA 30082, USA - 3800 N Division St, Morris, IL 60450, USA			
		Freight Income	1	\$1,450.00	\$1,450.00
		Detention	1	\$100.00	\$100.00

<b>TOTAL</b>
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\$1,550.00
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**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 - 7700773

**Driver must call prior to heading to shipper**

Call (800) 432-5863 or (901) 646-1711 and ask for Load 7700773

06/23/25 08:18 (CST)

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><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b>FOOD GRADE,LOAD LOCKS AND STRAPS,SWING DOORS,TRACKING REQUIRED</p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p>	<p><b>Contact:</b> Josh Hibbard</p> <p>Allen Lund Company, Memphis</p> <p><b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (901) 646-1711</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 237-1629</p> <p><b>Email:</b> josh.hibbard@allenlund.com</p> <p><b>After Hours:</b></p>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*\*\*Carrier/Drivers need to insure the following on every load\*\*

ALL REEFER LOADS - REEFER TRAILER INTERIOR WIDTH MUST BE AT LEAST 96" WIDE OR MORE

THE TRAILER MUST BE 10 YEARS OLD OR NEWER AND MUST BE CAPABLE OF SUPPLYING DOWNLOADABLE DATA TO SHOW THE TRAILER'S INSIDE TEMPERATURE DURING TRANSIT.

Temperature Recorded Load - This customer puts a temperature recorder in EVERY load. If the temperature increases above the requested temperature the customer is alerted and the carrier will be requested to supply downloadable data showing the temperature inside the trailer during transit. This request can come to the carrier during transit, before delivery, or on the day of delivery, and downloadable data showing temperature during transit must be provided to ALC within 24 hours. Failure to comply may result in fines/fees from the customer or possibly a claim.

This customer requires a signed copy of the POD to be turned in to Allen Lund Company immediately after delivering (within 24 hours) Driver/Carrier can provide legible pictures, copies, or original copies to ALC. Any OS&D must be reported at this time.

This load requires tracking through our 'ALC Carrier Tracking App.' For the carrier 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. See Tracking instructions below. (If carrier/driver has a pre-existing ELD integration with MacroPoint or 4Kites, then that can be used as well)

Any accessorial charges should be communicated to Allen Lund Company immediately (within 24hrs) to ensure accurate invoicing and reimbursement of charges if reimbursement is applicable.

Overages, Shortages, and Damages must be reported to Allen Lund Company immediately, (within 24hrs).

Reefer trailers for temperature-controlled loads MUST;

Reefers are pre-cooled before loading the product

Frozen ingredients and products shall be maintained at -10 degrees Fahrenheit;

Perishable ingredients and products shall be maintained at < 38 degrees Fahrenheit.

\*If the driver is told and/or BOL reflects a different temperature that shows on ALC Load Confirmation then the carrier needs to contact Allen Lund Company immediately before leaving the location to confirm\*

## ALLEN LUND RATE CONFIRMATION

ALL TRAILERS FOR ALL LOADS MUST;

Seal is intact & Seal # matches the BOL

Load requires at least 2 load locks or straps

All trailers MUST be Clean and Food Grade

Free of debris (dust, dirt, trash, webs, wood, metal, glass, etc ) Free from odors or strong smells; Free from pest activity (insect or rodent); Free from signs of condensation, leaking water, moisture, spills, and stains; The trailer is in good repair; free from damage, holes in (roof, walls, floor); exposed insulation; rodent entry; Protrusions (wood, nails, metal); Free from contaminants that could contaminate the product or raw materials

The driver is responsible for scaling and legal axle weights.

**\*\*Failure to comply with these requirements may incur charges, penalties, fines, or rejection from the shipper or customer\*\***

#### TRACKING INSTRUCTION

Please download and log in 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.

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](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*Please note the English Language Proficiency (ELP) is now an enforced law, and any adjustments based on non-compliance will be passed onto the carrier.

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**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) 432-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	CROWN BAKERIES
<b>Address:</b>	1200 WILSON WAY SE SMYRNA, GA 30082
<b>Contact:</b>	SCHEDULING TEAM
<b>Phone:</b>	

<b>Pick Up Date:</b>	06/23/2025 Monday
<b>Pick Up Time:</b>	08:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BAKED GOODS		0	CAS		
			<b>Total:</b>	0	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	COSTCO 267	<b>Delivery Date:</b>	06/24/2025 Tuesday
<b>Address:</b>	3800 N DIVISION ST	<b>Delivery Time:</b>	07:30
	MORRIS, IL 60450	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>	(815) 710-2020		

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity	Pallets
BAKED GOODS		0 CAS	
	<b>Total:</b>	0	<b>Total:</b> 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,450.00	1	\$1,450.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,450.00				
Balance Due	\$1,450.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:memphisbilling@allenlund.com">memphisbilling@allenlund.com</a> or (800) 237-1629. 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 <b>do not mail original paperwork</b> 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 lumpers 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> <p><b>Please enter Load Confirmation #7700773-TN on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:memphisbilling@allenlund.com">memphisbilling@allenlund.com</a> or by calling 800-432-5863.</p>

#### 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) 237-1629 or EMAIL to: [josh.hibbard@allenlund.com](mailto:josh.hibbard@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 #7700773**



REVISED Carrier Load Confirmation - 7700773

**Driver must call prior to heading to shipper**  
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06/24/25 12:08 (CST)

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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](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

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<b>Contact:</b>	SCHEDULING TEAM
<b>Phone:</b>	

<b>Pick Up Date:</b>	06/23/2025 Monday
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<b>FCFS Notes:</b>	

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RATE DETAILS					
	Description	UOM	Rate	QTY	Total
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INVOICE INFORMATION
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#### CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

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- a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
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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.
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PRINT & SIGN THIS PAGE and then  
FAX to: (800) 237-1629 or EMAIL to: [josh.hibbard@allenlund.com](mailto:josh.hibbard@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 #7700773



Crown Bakeries  
1200 Wilson Way SE  
Smyrna, GA 30082  
Phone: (615) 256-6500  
Fax: (770) 449-3656

## BILL OF LADING

NOT AN INVOICE

**Bill To:**

Costco  
730 Lake Drive  
Issaquah, WA 98027

**Ship To:**

COSTCO MORRIS DRY  
3800 N DIVISION ST  
Morris, IL 60450

Delivery no: PIC1232960  
Customer Ref: 002670611214  
Order Number: SMY125E00000200  
Customer Code: C12520  
Ship Date: 6/23/2025 12:00:00 AM

Loading Door:  
Trailer no: 94929  
Seal Number: 53298069  
Trailer Temp:  
Certificate #:

Product	Description	Case QTY	Supplier Lot	Weight	Case QTY
	Lot				
7110156	Costco Mini CC Muffins				5,400.00
1	SMY06102025	720.00		1,512.00	
1	SMY06112025	2,520.00		5,292.00	
1	SMY06122025	2,160.00		4,536.00	

Number of product references: 1

Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Please email orders@crownbakeries.com for all customer issues and concerns.



Crown Bakeries  
1200 Wilson Way SE  
Smyrna, GA 30082  
Phone: (615) 256-6500  
Fax: (770) 449-3656

## BILL OF LADING

NOT AN INVOICE

SMY06112025	7110156	9000144352	216.00	06112025	20250726	90
SMY06112025	7110156	9000144353	216.00	06112025	20250726	90
SMY06112025	7110156	9000144356	216.00	06112025	20250726	90
SMY06112025	7110156	9000144357	216.00	06112025	20250726	90
SMY06112025	7110156	9000144358	216.00	06112025	20250726	90
SMY06112025	7110156	9000144364	216.00	06112025	20250726	90
SMY06112025	7110156	9000144365	216.00	06112025	20250726	90
SMY06112025	7110156	9000144366	216.00	06112025	20250726	90
SMY06112025	7110156	9000144436	216.00	06112025	20250726	90
SMY06112025	7110156	9000144452	216.00	06112025	20250726	90
SMY06112025	7110156	9000144779	216.00	06112025	20250726	90
SMY06112025	7110156	9000144815	216.00	06112025	20250726	90
SMY06112025	7110156	9000144897	216.00	06112025	20250726	90
SMY06112025	7110156	9000144957	216.00	06112025	20250726	90
SMY06112025	7110156	9000144974	216.00	06112025	20250726	90
SMY06112025	7110156	9000144988	216.00	06112025	20250726	90
SMY06122025	7110156	9000146442	216.00	06122025	20250727	90
SMY06122025	7110156	9000146473	216.00	06122025	20250727	90
SMY06122025	7110156	9000146494	216.00	06122025	20250727	90
SMY06122025	7110156	9000146584	216.00	06122025	20250727	90
SMY06122025	7110156	9000146640	216.00	06122025	20250727	90
SMY06122025	7110156	9000146645	216.00	06122025	20250727	90
SMY06122025	7110156	9000146692	216.00	06122025	20250727	90
SMY06122025	7110156	9000146708	216.00	06122025	20250727	90
SMY06122025	7110156	9000146731	216.00	06122025	20250727	90
SMY06122025	7110156	9000146738	216.00	06122025	20250727	90
SMY06122025	7110156	9000146742	216.00	06122025	20250727	90
SMY06122025	7110156	9000146747	216.00	06122025	20250727	90
SMY06122025	7110156	9000146796	216.00	06122025	20250727	90

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Signature: \_\_\_\_\_

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

DOOR: 314 MORRIS DRY 6/24/25  
APP TIME: 7:30 ARR TIME: 7:31  
IN TIME: 8:32 OUT TIME: 10:35  
2670611214  
27910-18

SEAL: BL/TRL:

RECVR: JOHNSON KAREN

002670611214 COMMENTS:  
ITEM 1873060 REFUSED 3 DA  
MAGED SU OK RYAN

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00267062425073005

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Crown Bakeries  
1200 Wilson Way SE  
Smyrna, GA 30082  
Phone: (615) 256-6500  
Fax: (770) 449-3656

BILL OF LADING

NOT AN INVOICE

OUTBOUND LOAD SHEET

Warehouse Employee:

Date: 6/23/2025 4:09:05 PM

Trailer Number: 94929  
Trailer Temp:

Carrier:  
Customer Ref#: 002670611214  
Seal#: 53298069

Product Information

Lot Number	Item Code	Pallet Number	Weight	Production Date	Use By Date	Case Count
SMY06102025	7110156	000304073	216.00	06102025	20250726	90
SMY06112025	7110156	000304080	216.00	06112025	20250726	90
SMY06102025	7110156	9000143903	216.00	06102025	20250726	90
SMY06102025	7110156	9000143932	216.00	06102025	20250726	90
SMY06102025	7110156	9000143954	216.00	06102025	20250726	90
SMY06102025	7110156	9000143973	216.00	06102025	20250726	90
SMY06102025	7110156	9000143984	216.00	06102025	20250726	90
SMY06102025	7110156	9000143994	216.00	06102025	20250726	90
SMY06102025	7110156	9000144081	216.00	06102025	20250726	90
SMY06112025	7110156	9000144321	216.00	06112025	20250726	90
SMY06112025	7110156	9000144324	216.00	06112025	20250726	90
SMY06112025	7110156	9000144325	216.00	06112025	20250726	90
SMY06112025	7110156	9000144327	216.00	06112025	20250726	90
SMY06112025	7110156	9000144328	216.00	06112025	20250726	90
SMY06112025	7110156	9000144335	216.00	06112025	20250726	90
SMY06112025	7110156	9000144336	216.00	06112025	20250726	90
SMY06112025	7110156	9000144337	216.00	06112025	20250726	90
SMY06112025	7110156	9000144343	216.00	06112025	20250726	90
SMY06112025	7110156	9000144346	216.00	06112025	20250726	90
SMY06112025	7110156	9000144347	216.00	06112025	20250726	90

Date: Time:

Signature:

Print Name:

Date: Time:

Signature:

Print Name:



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Smyrna, GA 30082  
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## BILL OF LADING

NOT AN INVOICE

SMY06112025	7110156	9000144352	216.00	06112025	20250726	90
SMY06112025	7110156	9000144353	216.00	06112025	20250726	90
SMY06112025	7110156	9000144356	216.00	06112025	20250726	90
SMY06112025	7110156	9000144357	216.00	06112025	20250726	90
SMY06112025	7110156	9000144358	216.00	06112025	20250726	90
SMY06112025	7110156	9000144364	216.00	06112025	20250726	90
SMY06112025	7110156	9000144365	216.00	06112025	20250726	90
SMY06112025	7110156	9000144366	216.00	06112025	20250726	90
SMY06112025	7110156	9000144436	216.00	06112025	20250726	90
SMY06112025	7110156	9000144452	216.00	06112025	20250726	90
SMY06112025	7110156	9000144779	216.00	06112025	20250726	90
SMY06112025	7110156	9000144815	216.00	06112025	20250726	90
SMY06112025	7110156	9000144897	216.00	06112025	20250726	90
SMY06112025	7110156	9000144957	216.00	06112025	20250726	90
SMY06112025	7110156	9000144974	216.00	06112025	20250726	90
SMY06112025	7110156	9000144988	216.00	06112025	20250726	90
SMY06122025	7110156	9000146442	216.00	06122025	20250727	90
SMY06122025	7110156	9000146473	216.00	06122025	20250727	90
SMY06122025	7110156	9000146494	216.00	06122025	20250727	90
SMY06122025	7110156	9000146584	216.00	06122025	20250727	90
SMY06122025	7110156	9000146640	216.00	06122025	20250727	90
SMY06122025	7110156	9000146645	216.00	06122025	20250727	90
SMY06122025	7110156	9000146692	216.00	06122025	20250727	90
SMY06122025	7110156	9000146708	216.00	06122025	20250727	90
SMY06122025	7110156	9000146731	216.00	06122025	20250727	90
SMY06122025	7110156	9000146738	216.00	06122025	20250727	90
SMY06122025	7110156	9000146742	216.00	06122025	20250727	90
SMY06122025	7110156	9000146747	216.00	06122025	20250727	90
SMY06122025	7110156	9000146796	216.00	06122025	20250727	90

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Please email [orders@crownbakeries.com](mailto:orders@crownbakeries.com) for all customer issues and concerns.

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