



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: R97858
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		2401 Petty Pl, Fort Worth, TX 76177, USA - 2340 W Vista St, Springfield, MO 65807, USA			
		Freight Income	1	\$1,000.00	\$1,000.00
		Lumper	1	\$125.00	\$125.00

TOTAL

\$1,125.00

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 - 7715054

Driver must call prior to heading to shipper
Call (800) 870-5863 or (843) 606-6272 and ask for Load 7715054

06/25/25 08:31 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
DISPATCHER ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 566-0616 Sent To:DISPATCH@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO	Contact: Zach Waters Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (888) 372-5863 Email: zach.waters@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Lumper must be reported at time of delivery in order to get reimbursed. If not reported within 24 hours, we cannot get them approved..

*Detention must be reported at time of occurrence or will not be paid by the customer..

*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.

*Load must be padlocked and sealed in transit. Padlock and seal can only be removed by, or in the presence, of consignee. Failure to do so may result in claim for product, freight and associated damages..

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) 870-5863.

PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

Pick UP #1:	AMERCAREROYAL SOUTH CENTRAL	Pick Up Date:	06/24/2025 Tuesday
Address:	2401 Petty Place	Pick Up Time:	18:00
	Fort Worth, TX 76177	FCFS Notes:	
Contact:		Appt Conf #:	
Phone:	(800) 800-8550	PU/PO #:	929259
		BOL #:	

Directions :

Line#	Commodity/Product	Description	Temp	Quantity		Pallets		PU PO#	DEL/PO#	BOL#
1	RESTAURANT SUPPLIES	Restaurant Supplies		565	UNT	0		929259	O03017934 1001	00722 88000 25834 55
				Total:	565		Total:	0		

DELIVERY INFORMATION										
Delivery #1:	SGC FOODSERVICE					Delivery Date:	06/25/2025 Wednesday			
Address:	2340 W. Vista St					Delivery Time:	06:00			
	SPRINGFIELD, MO 65807					FCFS Notes:				
Contact:										
Phone:										

Directions:

Commodity/Product	Description	Quantity		Pallets	
RESTAURANT SUPPLIES	Restaurant Supplies	565	UNT	0	
		Total:	565	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$800.00	1	\$800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Mandatory Tracking				\$100.00
On Time Delivery	On time delivery				\$100.00
Lumper Service					\$125.00
Total Carrier Payments					\$1,125.00
Balance Due					\$1,125.00

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: scaccounting@allenlund.com or (800) 567-9517. 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 #7715054-SC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.

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.

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: (888) 372-5863 or EMAIL to: zach.waters@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 #7715054



REVISED Carrier Load Confirmation - 7715054

Driver must call prior to heading to shipper
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 7715054

06/25/25 08:31 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
DISPATCHER ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 566-0616 Sent To:DISPATCH@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO	Contact: Zach Waters Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (888) 372-5863 Email: zach.waters@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Lumper must be reported at time of delivery in order to get reimbursed. If not reported within 24 hours, we cannot get them approved..

*Detention must be reported at time of occurrence or will not be paid by the customer..

*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.

*Load must be padlocked and sealed in transit. Padlock and seal can only be removed by, or in the presence, of consignee. Failure to do so may result in claim for product, freight and associated damages..

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) 870-5863.

PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

Pick UP #1:	AMERCAREROYAL SOUTH CENTRAL	Pick Up Date:	06/24/2025 Tuesday	
Address:	2401 Petty Place	Pick Up Time:	18:00	
	Fort Worth, TX 76177	FCFS Notes:		
Contact:		Appt Conf #:		
Phone:	(800) 800-8550	PU/PO #:	929259	
		BOL #:		

Directions :

Line#	Commodity/Product	Description	Temp	Quantity		Pallets		PU PO#	DEL/PO#	BOL#
1	RESTAURANT SUPPLIES	Restaurant Supplies		565	UNT	0		929259	O03017934 1001	00722 88000 25834 55
				Total:	565		Total:	0		

DELIVERY INFORMATION										
Delivery #1:	SGC FOODSERVICE					Delivery Date:	06/25/2025 Wednesday			
Address:	2340 W. Vista St					Delivery Time:	06:00			
	SPRINGFIELD, MO 65807					FCFS Notes:				
Contact:										
Phone:										

Directions:

Commodity/Product	Description	Quantity		Pallets	
RESTAURANT SUPPLIES	Restaurant Supplies	565	UNT	0	
		Total:	565	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$800.00	1	\$800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Mandatory Tracking				\$100.00
On Time Delivery	On time delivery				\$100.00
Lumper Service					\$125.00
Total Carrier Payments					\$1,125.00
Balance Due					\$1,125.00

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: scaccounting@allenlund.com or (800) 567-9517. 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 #7715054-SC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.

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.

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: (888) 372-5863 or EMAIL to: zach.waters@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 #7715054

RS Trans# 6669376

Generated: Jun 25, 2025 6:39 AM CDT

SGC Foodservice

RoadSync ID: 1493

Tax ID: 44-0444000

Phone: 4178834230

2415 W Battlefield Rd

Springfield MO, 65807


PAID BY	DESTINATION
Royal 3054391067	Springfield 2415 W Battlefield Rd Springfield MO, 65807
LINE ITEMS	
(1) 551-575 (Lumper Fees)	\$115.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Taussa Sunday
PAYMENT METHOD	Self-Checkout / Check
PO Nbr	929259
Vendor Name	Amercare Inc.
Vendor Nbr	985489
Total Cases	565
Total Pallets	0
AMOUNT	\$115.00
CONVENIENCE FEE	\$10.00
GRAND TOTAL	\$125.00
PAID IN FULL	
No Refunds or Returns	

24

Pickup Date: 06-25-2025

BILL OF LADING

Page 1

SHIP FROM AmerCareRoyal South Central 2401 Petty Place Fort Worth, TX 76177		Bill of Lading Number: 00722880002583455 
SHIP TO SGC Foodservice 2340 W. Vista St SPRINGFIELD, MO 65807		Allen Lund Company
FREIGHT CHARGES BILL TO AmerCareRoyal South East 100 Trade Zone Blvd, Ste D Summerville, SC 29483 Contact - ACRtracking@amercareroyal.com		
		Freight Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

Special Instructions:

Delivery Appointment Required

Accessorial:

Scan/Tr 9153620

CUSTOMER ORDER INFORMATION				
Shipper Reference Numbers	# PKGS	WEIGHT	Customer PO #	
0030179341001	23	11916.48	929259	
GRAND TOTAL	23	11916.48		

CARRIER INFORMATION							
HU QTY	HU TYPE	Piece Count	Piece Type	Weight	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
		433	Cases	8969.58	CUT PLASTIC IT# 156830 SUB 1	156830	55
		87	Cases	1360.65	PAPER BANDS IT# 151660	151660	55
		45	Cases	551.25	FORKS - KNIVES - SPOONS IT# 10	156600	85
23	Skid			1035.00	Wooden Pallets	19950	70
23		565		11916.48			

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

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

Domino Rodriguez 6/25/25

CARRIER SIGNATURE/DATE

Carrier acknowledges receipt of packages and certifies that DOT emergency response guidebook or equivalent documentation is in the vehicle. Property described above is received in good order, except as noted.

Allen Lund 06/25/25

Rogah 3
Joe Grease

SGC FOOD SERVICE

DATE

REC'D BY

TOTAL PIECES REC'D

6-25-25
DAE
565



Scanned with CamScanner