



INVOICE

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

INVOICE DATE: 07/04/2025
INVOICE #: R99295
TERMS: NET 30
DUE DATE: 08/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		1609 N Old Missouri Rd, Springdale, AR 72764, USA - 23769 Mathew Rd, Sterling, IL 61081, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 - 7714675

Driver must call prior to heading to shipper
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 7714675

07/02/25 07:40 (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>6304857370</p> <p>Sent To:dispatch@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS AND STRAPS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 38,020</p>	<p>Contact: Luke Bononno</p> <p>Allen Lund Company, Memphis</p> <p>Tel: (800) 432-5863 Ofc: (901) 646-1711</p> <p>Cell:</p> <p>Fax: (800) 237-1629</p> <p>Email: luke.bononno@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.
 The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*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/19UGPx0xQDBxaLhAZMnVqEXyYvTo9ixm/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.

*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..

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

*All loads picking up from Belvidere, IL will be tendered with a delivery time of 00:00. Please note that you DO NOT have a midnight delivery appt. The

ALLEN LUND RATE CONFIRMATION

delivery appt will not be scheduled until AFTER the load is picked up. Once loaded, please send us a copy of the PO Manifest and we will have the delivery appt set for the date it was tendered to deliver. .

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay. Carrier will not be eligible for detention at the receiver if the arrival time at window is past appointment time..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of ladings until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

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

Pick UP #1:	LASSONDE PAPPAS
Address:	1609 N OLD MISSOURI RD SPRINGDALE, AR 72764
Contact:	
Phone:	(497) 770-7063

Pick Up Date:	07/03/2025 Thursday
Pick Up Time:	12:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1			1280	CAS	0	
			Total:	1280	Total:	0

DELIVERY INFORMATION

Delivery #1:	WALMART DC 7024	Delivery Date:	07/04/2025 Friday
Address:	23769 MATHEW RD	Delivery Time:	03:34
	STERLING, IL 61081	FCFS Notes:	
Contact:	RECEIVER		
Phone:	(815) 632-4900		

Directions:

Notes:

Commodity/Product	Description	Quantity	Pallets
		1280 CAS	0
		Total: 1280	Total: 0

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					
Live Tracking	LIVE TRACKING				\$300.00
Total Carrier Payments					\$1,400.00
Balance Due					\$1,400.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</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: memphisbilling@allenlund.com or . 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> <p>Please enter Load Confirmation #7714675-TN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: memphisbilling@allenlund.com 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: luke.bononno@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 #7714675

WALMART INC.
DC 7024
DELIVERY CONFIRMATION REPORT

Report Date 07/04/2025 User ID jms00wn

Delivery # 34189767 Trailer # 97031 Carrier Code LUAC Seal # 20770341 Arrival Date 07/04/2025 03:17:37 Receiving Start Time 07/04/2025 04:36:19 Receiving Stop Time 07/04/2025 04:38:18 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
8483108461	0	LASSONDE PA PPAS & CO INC	-	20	VNPK	920	920	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8483108461	1	9563548	00078742062099 GV TOMATO JC 64OZ	VNPK	120	120	120	0	0	0	-	0	-	0
8483108461	2	552653861	00078742369662 GV 32Z 100% LEMON	VNPK	240	240	240	0	0	0	-	0	-	0
8483108461	3	555933535	00078742157894 GV 64ZORG HNYCSP AP	VNPK	60	60	60	0	0	0	-	0	-	0
8483108461	4	564701955	00078742252599 GV 64Z 100% RR GRFRT	VNPK	60	60	60	0	0	0	-	0	-	0
8483108461	5	596312514	00078742014678 GV100%PINAPL	VNPK	360	0	0	0	0	0	-	0	-	0
8483108461	6	596312561	00078742296357 GV100%LIME	VNPK	190	190	190	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely
for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM

Generated by : cmn001s

Generated at : 07/04/2025 05:08:30



LASSONDE PAPPAS
AND COMPANY, INC.

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



BOL No. **S58314**

Load ID **SALES**

OPCO PO

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440 WH#:2080

CST TIME 11:01 DATE: 7/3/2025 Page: 1
Freight Class: 60

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO	WALMART WHSE 7024 23769 MATHEW RD STERLING, IL 61081 United States	00020870	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. 'To be Prepaid.' COLLECT
			IN	OUT	
			'A' 0	'A' 0	
			'B' 0	'CHEP' 13	

Lassonde Pappas Order #: S58314

Customer PO #: 8483108461

USDA:

Date Shipped: 7/3/2025

Ship Via: Customer Pickup

Car/Vehicle Initials No: W97031

Quantity	Kind of Package, Description of Articles, Special	Lot Number	/	Qty	ITEM	UPC / GTIN	Ship Weight	Weight (Subj to Corr)
120	Great Value CS 8/64 Tomato Jce	53310512512		120	5330864GV	078742062099 10078742062096	39	4680
240	Great Value CS 12/32 100% Lemon Jce	32000514212		240	3201232GV	078742369662 10007874236969	29	6960
60	Great Value CS 8/64Org100%HnycrspAppJce	36T01515312		60	36T0864GV	078742157894 10787421578949	39	2340
60	Great Value CS 8/64 RR Grpftr Jce 100%	31401515512		60	3140864GV	078742252599 10078742252596	39	2340
190	Great Value CS 12/15 Lime Jce	3250051481T		190	3251215GV	078742296357 10078742296354	14	2660
190	Great Value CS 12/15 100% Lemon Jce	3200051251T		190	3201215GV	194346117956 10194346117953	14	2660
60	Great Value CS 8/64 100% Orange Jce Bld	60B00515712		60	60B0864GV	194346442201 10194346442208	39	2340

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada

SEAL NO. 20770341

ORGANIC CERT No.

TOTAL PIECES 920

TOTAL WEIGHT

23980

SHIPPER'S 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.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor LASSONDE PAPPAS & CO., INC.

LASSONDE PAPPAS & CO., INC
3 EXECUTIVE CAMPUS SUITE 200,
UNITED STATES

Permanent post office address of shipper

Shipper, Per

CF

Agent, Per

73

Trailer Control Record

DC#: 7024

TCR: 5fdcdf84-3024-4e84-8187-820695a8d841

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97031	LUAC	34189767	07/04/2025 03:34	07/04/2025 03:17:37

Arrival Information

Inbound Seal #: 20770341

Inbound Seal Condition:

Sealed at Gate: N

Intact: Y

AP Associate: a0I0jyg

Current Seal #: 20770341

Load ID#: 39772910

Comments:

Delivery

Cases:

Total: 1280

Receiving Dock

Door #: 100

Assigned by: jms00wn

Closed by: jms00wn

Unloader: jms00wn

Unload Start Time: 07/04/2025 04:36:19

Unload End Time: 07/04/2025 04:38:18

Driver Arrival at Window: 07/04/2025 03:27

Paperwork Available at Window: 07/04/2025 04:47

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 723

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 20770341

Sealed By: a0I0jyg

Receiving Office

Trailer Resealed By: a0I0jyg

Outbound Information

AP Associate:

D/T:



Outbound Seal #:

Equip ID: 97031

Status: AP

Equip Arrival: 07/04/25 03:17

Temp1:

Carrier: LUAC

Temp2:

Seal: 20770341

Temp3:

Reason:

Fuel Lvl:

Door/Zone: Main 100

Dept: SCGR

Del Date: 07/04/25 03:34

Type: 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 34189767

DC: 7024