



# INVOICE

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

**INVOICE DATE:** 07/10/2025  
**INVOICE #:** B99946  
**TERMS:** NET 30  
**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		14601 Sovereign Rd, Fort Worth, TX 76155, USA - 2000 Anvil Block Rd, Forest Park, GA 30297, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 - 7739496**

**Driver must call prior to heading to shipper**  
Call (800) 943-5863 or (515) 981-5115 and ask for Load 7739496

07/08/25 08:41 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>DISPATCH</p> <p>RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 303-5150 Sent To:dispatch@rtbrz.com</p>	<p><b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b>AIR RIDE,LOAD LOCKS AND STRAPS <b>Equipment Size:</b>53 <b>Temp:</b> <b>Hazmat:</b> NO</p>	<p><b>Contact:</b> Conner Pietsch Allen Lund Company, Des Moines <b>Tel:</b> (800) 943-5863 <b>Ofc:</b> (515) 981-5115 <b>Cell:</b> <b>Fax:</b> (855) 213-8781 <b>Email:</b> conner.pietsch@allenlund.com <b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*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..

\*By accepting this load, it is understood that this load requires TEAM SERVICE. If a team of drivers is not provided, the shipper/customer will take a deduction of \$750.00 from the original rate agreed to on this confirmation..

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

\*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

\*For all ice cream loads - trailers must be pre-cooled to -15 degrees before arriving at shipping locations, and must run continuous at -20 for the whole trip.

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

\*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 ATRM 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..

\*New in July 2024 – This is a Kroger managed load and should never be charged an unloading fee at a Kroger DC. If the site asks a driver to pay for the unloading, please reach out to us as soon as possible for assistance. If a driver does not do this, and pays for the unloading, you will not be reimbursed..

\*New in July 2024 – Safety Vests are MANDATED at all Kroger locations. If a driver arrives at a Kroger site without the mandated Safety Vest they will not be checked in. If a driver returns after the appointment time and after securing a vest, they will not be eligible for detention.

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\*New in July 2024 – All accessorial Requests must be submitted within 24 hours of delivery in order to be processed..

\*\*\*IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL EXTRAMILE@ALLENLUND.COM 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.

An additional fee has been included for tracking. If the driver doesn't track, the additional tracking fee will be removed..

**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) 943-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	AMERICA'S BEVERAGE - CENTREPORT
<b>Address:</b>	14601 SOVEREIGN RD, SUITE 101 FORT WORTH, TX 76155
<b>Contact:</b>	MAIN
<b>Phone:</b>	(972) 827-2068

<b>Pick Up Date:</b>	07/08/2025 Tuesday
<b>Pick Up Time:</b>	14:00
<b>FCFS Notes:</b>	

**Directions :**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOODSTUFFS		18	CAS	1	
<b>Total:</b>			18		<b>Total:</b>	1

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	KROGER - ATLANTA DC-FT GILLAM-011C C/O ATLAS COLD STORAGE THE KROGER CO.
<b>Address:</b>	2000 ANVIL BLOCK ROAD FOREST PARK, GA 30297
<b>Contact:</b>	SCHEDULING
<b>Phone:</b>	(404) 968-7575

<b>Delivery Date:</b>	07/10/2025 Thursday
<b>Delivery Time:</b>	06:30
<b>FCFS Notes:</b>	

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
FOODSTUFFS		18	CAS	1	
<b>Total:</b>		18		<b>Total:</b>	1

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,800.00	1	\$1,800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$1,800.00</b>
Balance Due					<b>\$1,800.00</b>

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO:**  
*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: [DMaccounting@allenlund.com](mailto:DMaccounting@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."  
*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 #7739496-DM on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [DMaccounting@allenlund.com](mailto:DMaccounting@allenlund.com) or by calling 515-393-4572.

**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: (855) 213-8781 or EMAIL to: conner.pietsch@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 #7739496

7/08/25  
14:29:50  
ABCPROD

BILL OF LADING

KPSI239R  
BG62987  
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From: AMERICA'S BEVERAGE CO.  
1331 E AIRPORT FREEWAY  
IRVING TX 75062

Consigned To: ATLANTA KMA  
2000 ANVIL BLOCK ROAD  
FOREST PARK, GA, GA 30297

Order No : AB45735  
Ship Date : 7/08/25  
Customer No: 411001

ASN Requested : NO  
Customer PO No: 31893  
Location No : LOAD36

Carrier Name: ALLEN LUND COMPANY INC  
Trailer No : W94951

BOL/Shipper No: 25627268  
Seal No : 155025

	18 CHEP Pallets	*** Total Resource Weight	43,416
		Total CHEP Pallets x 60 #	1,080
*** Resource Totals	1,170.00	*** TOTAL WEIGHT ON LOAD	44,496.00

***Special Instructions: *AVOID FREEZING PRODUCT, MAINTAIN ABOVE 35 DEGREES*		Subject to Section 7 conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
RECEIVED, subject to the rates, terms and other contract conditions individually negotiated the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route of destination.		The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Carrier/Agent Per Trailer Condition:	Charges are to be: PREPAID\CHARGE CUST FOB DEST.	SIGNATURE OF CONSIGNOR
----- Received at destination in good order, except as noted		
Consignee Agent Exceptions:	Carrier Agent	Send Freight Bills for Prepaid Shipments:  GREENSTONE-KROGER RECEIVED STAMP DATE <u>7-10</u> TOTAL # OF CASES ON BOL <u>1170</u> OVER/SHORT CASES # <u>0</u> TOTAL CASES RECVD # <u>0</u>
		Shipper: AMERICA'S BEVERAGE CO. Per: BG62987 Address of shipper: 1331 E AIRPORT FREEWAY IRVING TX 75062

RECEIVER PRINTED NAME J. T. Tate

RECEIVER SIGNATURE [Signature]

WITNESS SIGNATURE \_\_\_\_\_

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER