



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: R100288
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		3WRP+5Q East Syracuse, NY, USA - 1201 E Mount Olive Rd, Cowpens, SC 29330, 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 - 7719034

Driver must call prior to heading to shipper
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 7719034

07/09/25 15:19 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SAM ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 43,700	Contact: Erin Schlink Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (800) 567-9517 Email: Erin.Schlink@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Need your money \$\$\$ today!!! Get paid same day your load delivers -- every time!!! Did you know Allen Lund Company offers same day quick pay via com check for 2% or \$25 (whichever is greater). Email your bills to your broker and we will process your payment..

*Family Dollar should NOT charge a lump sum on this prepaid freight. If your driver is being asked to pay for lump sum service, please call Allen Lund Dispatch asap so that we can resolve. We cannot reimburse for lump sums on this load..

*Carrier must notify broker by phone call if not loaded / unloaded within 2 hours of loading / unloading appointment in order to be eligible for detention..

*This shipment may contain multiple POs. Each PO is to be picked up will be noted on this confirmation. It is the driver's responsibility to ensure they receive BOLs that account for all of the PO's listed. At the time of dispatch your driver will be given the PO and or P/U numbers and instructed to confirm they have all paperwork for each PO before they leave the shipper's facility. It is your driver's responsibility to ensure they have a copy of ALL BOLs for this shipment before they leave this shipper's facility. At delivery, it is your driver's responsibility to get BOLs for all PO's stamped and/or signed by the receiver as received. All BOLs must be submitted for payment. It is your driver's responsibility to report any paperwork discrepancy immediately before leaving the shipper and at the delivery, before leaving the receiver..

*DRIVER MUST HAVE IN AND OUT TIMES STAMPED ON THE BILL OF LADING IN ORDER TO BE ELIGIBLE FOR DETENTION -- WE WILL NOT PAY DETENTION WITHOUT THE IN AND OUT TIMES STAMPED ON THE BILLS..

*In order to be paid for any type of shipper or receiver detention, the shipper and or receiver MUST sign you in and out times. You must also report the detention when you call in loaded or unloaded. You must send us a copy of the signed BOL/POD with the times on there 24 hours after the load has delivered. Failure to do so will result in no detention paid..

*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>

ALLEN LUND RATE CONFIRMATION

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

Pick UP #1:	BYRNE DAIRY
Address:	6600 NEW VENTURE GEAR DR EAST SYRACUSE, NY 13057
Contact:	
Phone:	(315) 632-5700

Pick Up Date:	07/10/2025 Thursday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FREIGHT ALL KINDS	MARCELS 2% MILK 32Z	1615	CAS	19	
			Total:	1615	Total:	19

DELIVERY INFORMATION

Delivery #1:	CHEROKEE DC 11
Address:	1201 EAST MOUNT OLIVE RD COWPENS, SC 29330
Contact:	
Phone:	(812) 581-5311

Delivery Date:	07/11/2025 Friday
Delivery Time:	11:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
FREIGHT ALL KINDS	MARCELS 2% MILK 32Z	1615	CAS	19	
		Total:	1615	Total:	19

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,200.00	1	\$1,200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Live Tracking				\$100.00
On Time Delivery	On Time Delivery				\$100.00
Total Carrier Payments					\$1,400.00
Balance Due					\$1,400.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: 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: scaccounting@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 #7719034-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.
- 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) 567-9517 or EMAIL to: Erin.Schlink@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 #7719034

Dr 44

BILL OF LADING NUMBER: 22286269

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: ALLEN LUND COMPANY
Requested Pickup Date/Time: 07/09/2025 01:01 - 07/11/2025 22:59
Delivery Date/Time: 07/11/2025 01:01 - 07/13/2025 22:59

SHIPPER (ORIGIN)						BILL OF LADING NUMBER: 22286269		
NAME:	BYRNE DAIRY					Order Release Number(s):	0001378412299011-001	
ADDRESS:	8800 NEW VENTURE GEAR DR					Shipment Number(s):	22286269	
ADDRESS:						PO Number(s):	0001378412299011	
CITY, STATE, ZIP:	EAST SYRACUSE, NY 13057					PRO(s):		
CONTACT:	LUCY 3158325700					Loading Method:	PALLET	
LOCATION REMARKS:						PICKUP REMARKS		
ADDITIONAL SERVICES REQUESTED						FD.0001378412299011-001 - Warehouse Contact : AVORY@BYRNE1933.COM CJABRAMS@BYRNE1933.COM LGILLESPIE@BYRNE1933.COM		
CONSIGNEE (DESTINATION)						BILL TO (MAILING ADDRESS)		
NAME:	CHEROKEE DC 11					NAME:	Dollar Tree Stores, Inc.	
ADDRESS:	1201 EAST MOUNT OLIVE ROAD					ADDRESS:	500 Volvo Parkway	
ADDRESS:						ADDRESS:		
CITY, STATE, ZIP:	COWPENS, SC 29330 USA					CITY, STATE, ZIP:	Chesapeake, VA 23320 USA	
CONTACT:	DOLLAR					CONTACT:		
DELIVERY INSTRUCTIONS:								
CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
1105	Cartons		70.0	70.0	0001378412299011	DTR_363596	MARCELS WHOLE MILK 32Z	
510	Cartons		70.0	70.0	0001378412299011	DTR_363589	MARCELS 2% MILK 32Z	
TOTAL CTS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS						TOTAL WT
1615 Cartons								43605

Pallets: 19 Positions: 19

C.O.D. AMT. PAYMENT METHOLD		REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:		FREIGHT CHARGES	
C.O.D. FEE IS		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		Collect	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.		(Signature of Consignor)			

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	<i>[Signature]</i>	CARRIER	<i>[Signature]</i>	DATE	7/10/25
PER		DRIVER	<i>[Signature]</i>		
COLLECTED AT PICKUP	\$	CASH	CHECK	CCTYPE	

65:11W 01 702

DATE RECEIVED 7/10/25 #OF CTNS SHORT _____
CHEP SKID COUNT 19 #OF CTNS OVER _____
#OF CTNS 19 #OF CTNS DAMAGED _____
CHECKER(S) PRINTED NAME CLAUDE FREEMAN
RECEIPT CONTROL#(S) _____

BILL OF LADING Short Form - Not Negotiable

Page: 1

BYRNE

Customer Copy

Load Number: OSDSW_BYRNE00009272		Sales Order: EDI21427	
Bill To: DIVERSIFIED FOODS, INC.		PO: 0001378412299011	
3115 6TH STREET		Seal: 02389276	
METAIRIE LA 70002		Trailer: P5260128	
Schedule Ship Date: 07/09/25		Temp Record Number:	
Ship Date: 07/10/25		Pick Up No: / Route No. LG0171749 <i>✓</i>	
Consignee: DIVERSIFIED FOODS, INC.		Shipper: Dry Storage Warehouse Byrne- Byrne Dairy, Inc.	
DOLLAR TREE DISTRIBUTION, INC. - COWPENS		6600 New Venture Gear Drive	
C/O DIVERSIFIED FOODS, INC.		East Syracuse, NY, 13057	
1201 EAST MOUNT OLIVE RD		Secondary PO No: 0171749	
COWPENS SC 29330		Ship From: DSW_BYRNE	
Delivering Carrier : Any_LTL			
Destination Address Correct/Initials			

CODE/GTIN	Description	LPN	Pallet Number	Batch/Lot	Ord Cases	Shipped Cases
3620	MARCELS WHOLE MILK				1,105	1,105
/1075468600272	32 oz. CONSIGNMT					
4						
		00000431190005590357	86	BDW06192026		85
		00000431191000284708	18	BDW06192026		20
		00000431190005590128	77	BDW06182026		85
		00000431190005590258	81	BDW06182026		85
		00000431190005590203	79	BDW06182026		85
		00000431190005590067	75	BDW06182026		85
		00000431190005590166	78	BDW06182026		85
		00000431190005590272	82	BDW06192026		85
		00000431190005590210	80	BDW06182026		65
		00000431190005590326	85	BDW06192026		85
		00000431190005590319	84	BDW06192026		85
		00000431190005590401	88	BDW06192026		85
		00000431190005590371	87	BDW06192026		85
		00000431190005590074	76	BDW06182026		85
3621	MARCELS 2% MILK 32				510	510
/1075468600271	oz. CONSIGNMT					
7						
		00000431190005433630	106	BDW05282026		85
		00000431190005434002	107	BDW05282026		85
		00000431190005433524	104	BDW05282026		85
		00000431191000284746	108	BDW05282026		1
		00000431190005433494	103	BDW05282026		85
		00000431190005433227	95	BDW05272026		84
		00000431190005433579	105	BDW05282026		85
CHEP Pallet:0	PECO Pallet:0	WHITE Pallet:21	Total Weight:	44,739.31	Total Cases:	1,615

REFER TEMPERATURE MUST BE SET AT: F *PRODUCT TEMP AT SHIPPING: F *TRAILER TEMP AT LOADING: F

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 below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

All receivers require scheduled delivery appointments. Do not double stack.

Shipped by (Print): *Guy M.* Received by (Print): *Jose Garcia*

Shipped by Signature: *Guy M.* Received by Signature: *[Signature]* Date: *7/10/25*

JUL 10 PM12:00

DO NOT
DOUBLE STACK

ORDER RELEASE HAS BEEN BOOKED WITH CARRIER (ALLEN LUND COMPANY). THE FOLLOWING PAGES IN THIS DOCUMENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT. ORDER RELEASE (0001378412299011-001) SHIPMENT (22286269) - THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
BYRNE DAIRY 6600 NEW VENTURE GEAR DR EAST SYRACUSE, NY USA	CHEROKEE DC 11 1201 EAST MOUNT OLIVE ROAD COWPENS, SC USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA
Contact: LUCY Phone: 3156325700 Email: LGILLESPIE@BYRNE1933.COM	Contact: DOLLAR Phone: 8126815311 Email: CARRIER_TEST@FAMILYDOLLAR.COM	Contact: Phone: Email:

Location Remarks:

Pickup Date: 07/09/2025 01:01
07/11/2025 22:59

Delivery Date: 07/11/2025 01:01
07/13/2025 22:59

Payment Terms: Collect

Pickup Instructions

FD.0001378412299011-001 - Warehouse
Contact : AIVORY@BYRNE1933.COM
CJABRAMS@BYRNE1933.COM
LGILLESPIE@BYRNE1933.COM

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001378412299011	DTR_363596	MARCELS WHOLE MILK 32Z	13260 Pieces	1105 Cartons		70.0
0001378412299011	DTR_363589	MARCELS 2% MILK 32Z	6120 Pieces	510 Cartons		70.0
Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
19	PALLET	19	43605	19380 Pieces	1615 Cartons	2090

Pickup Number 0171749

PO Number 0001378412299011

Carrier ALLEN LUND COMPANY

Carrier Contact Name RYAN

Carrier Contact Phone 888-418-5863

Carrier Contact Email alc-dollar@allenlund.com

Contact LUCY
Phone: 3156325700
Email: LGILLESPIE@BYRNE1933.COM

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P5260128
02389276