



## INVOICE

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

**INVOICE DATE:** 07/11/2025  
**INVOICE #:** R100363  
**TERMS:** NET 30  
**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1904n Le Compte Rd, Springfield, MO 65802, USA - 4740 121st St, Urbandale, IA 50323, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 - 7730208

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

Call (800) 923-5863 or (630) 395-7160 and ask for Load 7730208

07/10/25 10:24 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SAM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p><b>Equipment Type:</b> VAN OR REEFER</p> <p><b>Special Equipment Needs:</b>SEAL REQ</p> <p><b>Equipment Size:</b>48</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 44,946</p>	<p><b>Contact:</b> Roberta Paul</p> <p>Allen Lund Company, Chicago</p> <p><b>Tel:</b> (800) 923-5863 <b>Ofc:</b> (630) 395-7160</p> <p><b>Cell:</b> (630) 640-1095</p> <p><b>Fax:</b> (800) 934-5089</p> <p><b>Email:</b> roberta.paul@allenlund.com</p> <p><b>After Hours:</b> (800) 923-5863</p>

**Comments:-** DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. INCLUDED IN THE AGREED UPON RATE IS A \$300 SEAL PICTURE BONUS, DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS

### SPECIAL INSTRUCTIONS:

\*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

\*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

\*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

1. There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
  - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
  - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
  - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

**ALLEN LUND RATE CONFIRMATION**

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCa.

2. The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

\*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/19UGPx0xQDBxLhAZMnVqEXycYvTo9ixm/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).

\*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.

\*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

#### EMERGENCY NUMBERS

JACOB 630-930-3343  
JAY 847-613-0564  
ROBERTA 630-640-1095  
SEAN - 630-974-7751  
JEFF 773-859-2036  
STEVE 630-808-1676  
MAGGIE 815-405-2943  
JOHN 630-432-5953  
JAYLON 224-370-2120  
MARK RIOS - 630-895-1924  
JOE 630-286-1328  
JEREMY 708-635-3400  
KEVIN - 630-371-8787

**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) 923-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	3281-PCNA BUSKE LINES WHSE MO
<b>Address:</b>	1904 NORTH LECOMPTE AREA 11
	SPRINGFIELD, MO 65802
<b>Contact:</b>	
<b>Phone:</b>	(417) 869-8866

<b>Pick Up Date:</b>	07/10/2025 Thursday
<b>Pick Up Time:</b>	13:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	74526516,1320066609
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	FOODSTUFFS	74526516	3344	CAS	22	74526516	4502733305	1320066609	44,946
			<b>Total:</b>	3344		<b>Total:</b>	22		

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	URBANDALE OSW
<b>Address:</b>	4740 121ST ST
	URBANDALE, IA 50323
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	07/11/2025 Friday
<b>Delivery Time:</b>	12:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	4502733305

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
FOODSTUFFS	74526516	3344	CAS	22
		<b>Total:</b>	3344	<b>Total:</b> 22

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$900.00	1	\$900.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Macro Point continuous tracking - Bonus	\$50.00			
Picture of BOL	Seal, padlock and 1st page of BOL picture bonus	\$50.00			
Picture of Padlock	Seal, padlock and 1st page of BOL picture bonus	\$100.00			
Picture of Seal	Seal, padlock and 1st page of BOL picture bonus	\$100.00			
Total Carrier Payments	\$1,200.00				
Balance Due	\$1,200.00				

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:</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:cboa@allenlund.com">cboa@allenlund.com</a> 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 <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 #7730208-CH on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:ap@allenlund.com">ap@allenlund.com</a> or by calling (800) 811-0083.</p>

#### 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.

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) 934-5089 or EMAIL to: roberta.paul@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 #7730208**



## Uniform Straight Bill of Lading

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(16)

Ship From  
PepsiCo  
Springfield Building 11 (0)  
1904 N Le Compte Rd  
Building 11  
Springfield, MO 65803

## Shippers Instructions

SEAL VERIFIED BY:  
DRIVER SIGNATURE

**\*\*Freeze Protection Required\*\***

WHSE B/L  
857120-1

Arrival Time: 11:31

In Dock Time: 12:35

Out Dock Time: 13:56

Shipment Type

ZOR

Freight Charge

Prepaid

As Agent for the Shipper/Consignor whose name appears below  
Ship To

PBC URBANDALE OSW IA  
4740 121ST ST  
URBANDALE, IA 50323-2402 US

Driver

Signature:

Ship Date

Delivery #: 8393009321

The property described below, 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, if on its route, or otherwise to deliver to another carrier on the route 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. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number 3P5260134		Carrier ALLEN LUND CO INC.		SCAC LUAC	BOL # 74526516
Seals 0438115		Vendor Ship Point #		Pro Number	
PO # 1320066609					
H/M	Quantity	Buske Item SAP Item	Description	Gross Weight in lbs.	* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.  Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).
	1064 CS	106008	Doubleshot Mocha 15 oz 12pk		
	456 CS	106009	LOT/BATCH# 060625HQ QTY: 1064 WEIGHT: 14087		
	1216 CS	132136	Doubleshot Vanilla 15 oz 12pk		
		0012000028490000	LOT/BATCH# 061125MA QTY: 456 WEIGHT: 6037		
		0012000038485000	Doubleshot White Chocolate 15 oz 12pk		
			LOT/BATCH# 052825HQ QTY: 1216 WEIGHT: 16100		
	2,736	:Total Cases	Total Weight: 36,225		

For the Account of: (Shipper)  
PepsiCo (PEPIN)  
, USA

Brian  
Ampton  
7-11

Send freight bill with copy of Bill of Lading to:  
PepsiCo  
, USA