



INVOICE

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

INVOICE DATE: 07/12/2025
INVOICE #: R100063
TERMS: NET 30
DUE DATE: 08/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		6440 Aviation Dr, Stockton, CA 95206, USA - 31031 US HWY 90, BROOKSHIRE, TX 77423			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 - 7744379

Driver must call prior to heading to shipper
 Call (800) 288-5863 or and ask for Load 7744379

07/08/25 15:42 (PST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BOJANA POPARA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 9735633159 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 0	Contact: Liam Hodash Allen Lund Company, San Francisco Tel: (800) 288-5863 Ofc: Cell: Fax: (800) 365-5863 Email: Liam.Hodash@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

* 1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading

ALLEN LUND RATE CONFIRMATION

and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

* If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

* Please be advised that this shipment requires tracking via the driver's cellphone GPS coordinates for this customer. There is a \$250.00 incentive included in your total agreed upon rate for 24/7 tracking, however, if the driver does not accept tracking, your company may be removed from this load and a TONU will NOT be paid. In the event that the driver is loaded and did not accept tracking or did accept but discontinues tracking after loading this shipment, the \$250.00 incentive will be deducted from your total agreed upon rate for hauling this load.

* 1) This load requires a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer). 48ft and/or roll-up door trailer may be used with written permission only. 2) The produce you are loading is subject to delays due to weather and/or availability. Please be advised that the shippers and packing houses will do everything possible to load your truck in a timely manner but they do not compensate for detention or layover. In addition, there is no detention for produce at deliveries. 3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight. 4) Driver is responsible for the following that our customer requires. I. Driver must have the trailer pre-cooled to the enroute temperature before product is loaded onto your trailer. II. Driver must obtain pulp temperatures of the product from the loader or shipping supervisor before they load the product onto your trailer. If the pulp temperature is different than the temperature it is to be maintained at, then the driver must call his Allen Lund broker before loading. If the driver cannot obtain pulp temperatures before product is loaded, we must be notified immediately so we can contact the vendor directly to have this done.

III. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice). IV. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims. V. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction. If this load has any empty space between the pallets and the wall of the trailer that would allow the pallets to shift/lean in transit, the driver must request and ensure airbags are used by the shipper for all pallets to prevent a potential claim. If the driver is unable to get airbags at pickup, then the driver must advise shipping to stop loading and call his broker immediately to get this issue resolved. VI. Driver must secure freight with at least two-three load locks/straps once loaded to avoid shifting during transit. VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver. 5) All produce loads are subject to be rejected for condition or quality, and the grower is entitled to a federal inspection. If a load is rejected, then we will divert the truck to a new re-consignment point and compensate the carrier \$1.50 per mile and unload within 24 hours. 6) The carrier must check call daily by 10:00 am EST and 3:00 pm EST along with the pulp temperature of the load. If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours. The emergency after hour's number is (888)785-5863. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred. 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed.

* This shipper has a strong policy of demanding tracking during transport. For this reason the rate for this load is based on the carriers commitment and consent to provide tracking through CW app as a part of the work that is being paid for. The carrier consents that as a condition of this work that a rate reduction of \$250 will be applied for noncompliance with the tracking expectation..

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) 876-5863.

PICKUP INFORMATION

Pick UP #1:	TRACY DRY DEPOT	Pick Up Date:	07/09/2025 Wednesday	
Address:	6440 Aviation Drive	Pick Up Time:	06:00	
	stockton, CA 95206	FCFS Notes:		
Contact:		Appt Conf #:		
Phone:	(209) 839-2555	PU/PO #:	17985386	
		BOL #:		

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		Keeley Accent Console	60	PCS	0	013540703378	013540703378		0
			Total:	60		Total:	0		

DELIVERY INFORMATION					
Delivery #1:	COSTCO #1354			Delivery Date:	07/12/2025 Saturday
Address:	31031 US HIGHWAY 90			Delivery Time:	00:00
	BROOKSHIRE, TX 77423			FCFS Notes:	
Contact:				Confirm #:	
Phone:	(281) 375-4002			DEL PO #:	13540703378

Directions: Commercial semi trucks are recommended to take the Woods Rd exit from Interstate 10 instead of the Igloo Rd Exit.

Notes:

Commodity/Product	Description	Quantity		Pallets	
	Keeley Accent Console	60	PCS	0	
		Total:	60	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,200.00	1	\$3,200.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$3,200.00				
Balance Due	\$3,200.00				

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: sfaccounting@allenlund.com or (800) 365-5863. 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 #7744379-SF on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: sfaccounting@allenlund.com or by calling 877-916-5863.

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) 365-5863 or EMAIL to: Liam.Hodash@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 #7744379

Loader: LUONG DUY

Reprinted: 7/08/25

Load #: 17985386

SHIP TO *****
281-375-4003 77423
BROOKSHIRE TX *****
FROM *****

From: Costco Wholesale
25501 GATEWAY BLVD BLDG C TRACY

209-835-6354 CA 95377

Ship Date: 7/08/25
Time: 8:22 AM

Trailer {1}: 1812515 TRUCKLOAD (F.A.K.)
{2}: 5260124 Seal# {1}: 17985386 {2}: 12704781

Water Carrier Booking#: _____ Size: _____ Total Pallets: 3
Voyage#: _____

Delivery Date: 7/10/25
Delivery Time: 10:00
Total Wgt: 18204.00 Lb Cube: 2291.10 Cu Ft

***** CARRIER *****
Carrier: KS WHITE LABEL OTR

Driver's Name (PRINT): _____
Signature: _____ Reprinted: 7/08/25

***** SHIPPER *****
179 TRACY DRY COSTCO WHOLESALE

WGT: 7504.00

CUBE: 946.40 001798932253
WHSE: 1354
SU/P: 20 OUP: 20
08:19 DSC: EACH



07-08-25 0

001790425450
DEPT: 38

CARMEL VALLEY 9PC DIN SET
JR FY25 P=1

1354

1812515

13540625272

*Ref 7/12/25
R. C. [Signature]
per Costco*

DEPOT 179-INVEN. AUDITOR

Loader: LUONG DUY

Reprinted: 7/08/25

Log: 61262 Line: 13

To: 1354 KATY DRY
31031 US HWY 90

281-375-4003
BROOKSHIRE TX Zip 77423

Ship Date: 7/08/25
Time: 8:22 AM

Sell Units
Rcvd Shpd Item #

Vendor Name/
Item Description

Load #: 17985386
PO Number Weight

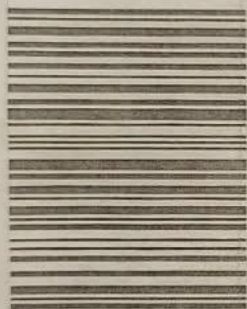
Cube

48 1812515 ** WHALEN LIMITED
CARMEL VALLEY 9PC DIN SET 1790425450
JR FY25 P=1 18009.60 2271.36

48 DEPOT 00179 PRODUCT TOTALS: 18009.60 2271.36

PALLET TOTAL: 3 PALLETS X 65#/6.7 CUBE 195.00 20.10
GRAND TOTALS: 18204.60 2291.46

WGT: 7504.00



1251

CUBE : 946.40 001798932254
WHSE : 1354
SU/P : 20 OUP: 20
08:19 DSC: EACH



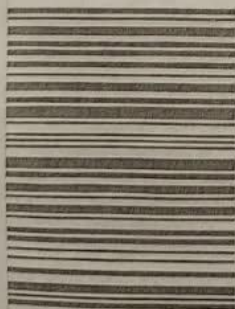
07-08-25 0

001790425450
DEPT: 38

CARMEL VALLEY 9PC DIN SET
JR FY25 P=1

1812515

NGT: 3001.60



1354

CUBE : 378.56 001798932255
WHSE : 1354
SU/P : 8 OUP: 8
08:19 DSC: EACH



07-08-25 0

001790425450
DEPT: 38

CARMEL VALLEY 9PC DIN SET
JR FY25 P=1

1812515