



(704)806-6929
7410 Sparkleberry Dr.
Indian Trail, NC 28079

DATE:	INVOICE#
05-12-17	17-191

Bill to: Allen Lund Company
P.O.BOX 339
La Canada, CA 91012

TERMS: net 30 days

DESCRIPTION	RATE	AMOUNT
ONE LOAD DONE ON: 05-03-17 FROM: SAGINAW, TX FORT WORTH, TX TO : HOUSTON, TX TRUCK # 101 Load # 3566452	\$625.00	\$625.00
Make all checks payable to: Transfac Capital, LLC P.O.BOX 3238 Salt Lake City, UT 84111	TOTAL DUE: \$625.00	



Carrier Load Confirmation - #3566452

Driver must call prior to heading to shipper
Call (800) 730-5863 and ask for Load #3566452

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>FREDDY DMS EXPRESS INC * 7410 SPARKLEBERRY DR INDIAN TRAIL, NC</p> <p>Sent To:dmsexpress10@gmail.com</p>	<p>Equipment Type: REFRIGERATED Special Equipment Needs: Equipment Size: 48 Temp: 36, Continuous Hazmat: NO Estimated Weight: 43,380</p>	<p>Contact: Casey Fletcher Allen Lund Company, Dallas Tel: (800) 730-5863 Cell: Fax: (972) 852-9709 Email: casey.fletcher@allenlund.com After Hours: (800) 972-5863</p>

Comments:**SPECIAL INSTRUCTIONS:**

All drivers/carriers must verify reefer temperature with shipper before departing and will be responsible for maintaining that temperature throughout transit.

'Thanks'.

- Carrier must Request Access to Dock for verification prior to signing BOL
- Acceptable Systems ranges are as follows: 28-40 Reefer and -10-10 Frozen
- Carrier will verify 3 temps from Nose, Middle, and Tail. This should be done by the supplier with 1 case from each section with driver present.
- If not allowed to verify 3 temps. Carrier will ask Shipper to Verify temp of final pallet at Tail of trailer.
- Supplier will take temps with their Approved Device. Driver needs to view temp and insure it is noted on the BOL
- If Temps are within acceptable ranges for reefer and frozen products carrier should note actual product temp on BOL and accept shipment.
- If Temp is outside of the temp provider via tender information or BOL carrier must notify Allen Lund Co. for approval. DO NOT LEAVE SUPPLIER UNTIL APPROVAL IS GIVEN

The carrier is responsible for calling the Allen Lund Company if they are going to miss a scheduled delivery appointment. Fines from the receiver for "No Call No Show" will be deducted from the freight bill..

Driver please call 800-972-5863 for dispatch. For after hours emergency calls please call 800-972-5863 and select option #2 for the after hours/emergency dispatcher. Thank you..

PAYMENT PROCEDURES: Please turn in Bill of Lading as soon as delivery is made by either faxing to 800-932-2416 or emailing to invoicedallas@allenlund.com. A signed bill of lading as well as signed carrier confirmation must be provided with invoice and signed bills for payment. No bill of lading will result in a delay of payment or no payment. IF THE BILL OF LADING IS NOT TURNED IN WITH THE INVOICE AND ALLEN LUND COMPANY HAS TO RECOVER IT THE CARRIER WILL BE CHARGED \$50.00. ****QUICK PAY PROCEDURE:** Com checks will be processed twice daily. All paperwork must be received by 10am CST in order to receive quick pay com check by 11am CST. Second round requires all paperwork by 4pm CST in order to receive quick pay com check by 5pm CST. THE BILL OF LADING MUST BE CLEAN, LEGIBLE, AND FREE OF DISCREPANCIES. NO EXCEPTIONS. Any missing paperwork, discrepancies or missing lumper receipts may result in payment delay. QUICK PAY FEE of \$25 or 2% of the line haul (whichever is greater) will apply. Unloading and accessorial charges billed at a later date will NOT be paid.

NO EXCEPTIONS. FUEL ADVANCE PROCEDURE: Allen Lund Company dispatchers will issue fuel advances (up to 50%) once we have confirmed that the driver has

departed pickup. We require a copy of the BOL before we can issue a fuel advance. Drivers may text, email or fax a picture of the BOL to the Allen Lund dispatcher, please fax the BOL to 972-852-9709 or email to dallas@allenlund.com. FEE of \$25 or 2% of the line haul (whichever is greater) will apply. In the event that a driver cannot send us a picture or copy of the BOL after hours and we cannot reach the shipper for verbal confirmation of pickup dispatchers will be unable to give driver an advance. Please make arrangements during normal business hours to ensure you are able to avoid problems. Thank you for the truck..

DRIVER NAME: _____ **CELL #** _____

TRCRT # _____ **TRAILER #** _____ We must receive the signed confirmation back prior to loading.

Advances and or payment will not be processed until we receive it. **LOADING PROCEDURES** This product you are loading is produce and subject to delays due to weather, availability, and crossing the international border. Please understand we will do everything possible to get loaded in a timely manner but with produce there is not detention or layover paid except in extreme circumstances. You are required to run the reefer on "CONTINUOUS MODE" for this load. If there is a rejection for temperatures and it is determined that the reefer ran on cycle-sentry or stop-start mode, you will be financially responsible for any and all damage claims, without exception. ****Trailers must be pre-cooled to the temp on this confirmation.** This load requires an AIR RIDE trailer with a FULL LENGTH PRODUCE CHUTE. ****The driver is responsible for making sure the chute is intact with no holes, rips, tears or missing fasteners. The refrigeration unit must be set on CONTINUOUS throughout the haul.** ****Drivers are responsible for case count, proper loading temperatures, and suitable shipping condition. If you have any concerns at the time of loading call ALC immediately.** ****Driver is responsible for counting and ensuring that the product is loaded according to instructions. If a shipper is not loading in the correct drop sequence Allen Lund dispatcher must be notified. Driver assumes responsibility if loaded in incorrect sequence.**

****Load locks required, and driver must secure load from movement trucks are deducted for shifting or crushing damage. **The freight rate for this load is for exclusive use of your trailer. TEMP RECORDERS:** Drivers are responsible to ensure that temperature recorders are properly placed in the trailer. Drivers must note the location of the recorder in the trailer and be able to identify where it was placed if asked at delivery point. If a recorder is not available, call ALC immediately. ****Failure to comply with any one of the above instructions may result in carriers responsibility for product rejected due to temperature. INTRANSIT INSTRUCTIONS **Drivers are required to pulp the product daily and report the temperatures to ALC. Drivers are also required to check the refrigeration unit daily to ensure it is functioning properly and set to continuous. **Drivers are required to make a minimum of two check calls with ALC daily with the first one prior to 10am CST. **If there are delays in transit that put on-time delivery in jeopardy, call ALC immediately. AFTER HOURS CONTACT INFO** For any problems or issues after regular business hours or over weekends, please contact the Dallas office at 800-972-5863.

REJECTION PROCEDURES: If any product is put back on your truck, ask why it is rejected and look at the Bills of Lading for any written notations. It is very important to know who the shipper is, the exact item, quantity being rejected and why it's being rejected. Ask for an in-house rejection/inspection sheet and for a copy of the temperature recorder and fax to 972-852-9709. If a Federal Inspection has been done please obtain a copy and fax it to 972-852-9709. Call Allen Lund Company (after hours, call 800-972-5863 option 2) with all information you have gathered, you are responsible for products handling until further notice. If there is no answer, leave a detailed message including your call back number. Please allow time for the dispatcher to work on the problem and call you back.

With night-time receiving, the truck will most likely have to wait until the next business morning for disposition. Layover & redelivery will be determined on a case-by-case basis. Although rejections are a part of the produce industry, we will try to expedite the redelivery in a timely manner to minimize the costs to both the carrier and shipper. **UNLOADING FEES:** If there is a lumper at the receiver, you must notify the broker immediately and get a receipt in order to be reimbursed. Failure to do so will result in a non-reimbursement. Have the driver fax or email the delivery receipts to 972-852-9709 or dallas@allenlund.com immediately upon delivery to protect you against possible claims. All lumper and accessorial charges must be reported within 24 hours of delivery. Failure to do so will result in the carrier being short paid. ****After Hours Unloading Fee's:** In the event that there will be unloading fee's outside of normal business hours,

the Allen Lund Company may charge a \$25 fee to pull a com check to cover these fees. Thank you for your cooperation.. Quoted rate includes all charges and surcharges. Please sign confirmation and return by fax to 800-932-2416. Thank you for the truck.

Please send invoices to:
Allen Lund Company
1705 W Northwest Hwy Suite 250
Grapevine, TX 76051.

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) 972-5863 .

PICKUP INFORMATION

Pick UP #1:	VENTURA FOODS LLC
Address:	1100 DEFIEL RD
	SAGINAW, TX 76131
Contact:	
Phone:	(817) 232-5450

Pick Up Date:	05/02/2017 Tuesday
Pick Up Time:	12:00
Appt Conf #:	262589
PU/PO #:	5203472
BOL #:	

Directions :

Notes:

Drop	Commodity/Product	Description	Quantity	PU PO#	DEL/PO#	BOL#	Weight
1	FROZEN FOODS	FAK	17	PLT	05203473 OP	05203473 OP	33,808

Pick UP #2:	AMERICOLD
Address:	4900 BLUE MOUND RD
	FORT WORTH, TX 76106
Contact:	MARCOS
Phone:	(817) 219-2951

Pick Up Date:	05/02/2017 Tuesday
Pick Up Time:	15:00
Appt Conf #:	App980073
PU/PO #:	5203473
BOL #:	

Directions :

Notes:

Drop	Commodity/Product	Description	Quantity		PU PO#	DEL/PO#	BOL#	Weight
1	FROZEN FOODS	FAK	6	PLT		05203473 OP	05203473 OP	9,572

DELIVERY INFORMATION

Delivery #1:	MCLANE FOODSERVICE
Address:	330 GREENS LANDING
	HOUSTON, TX 77038
Contact:	
Phone:	

Delivery Date:	05/03/2017 Wednesday
Delivery Time:	05:00
Confirm #:	
DEL PO #:	5203473, 5203472

Directions: I-10W- I-45N-to Exit # 59 (West Road Exit)- Turn left off the ramp-go 100 ft. and turn right on Winding Bayou Trace- Mclane's is on the left once you get to the first stop sign

Notes:

Commodity/Product	Description	Quantity	
FROZEN FOODS	FAK	6	PLT
FROZEN FOODS	FAK	17	PLT

RATE DETAILS

	UOM	Rate	QTY	Total
Truck Rate	FLT	625.00	1	\$625.00
Advance Amount				\$0.00
Advance Fee				\$0.00
Total Carrier Payments				\$625.00
Balance Due				\$625.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, **PLEASE EMAIL YOUR FREIGHT BILLS TO:** billing@allenlund.com or **FAX TO:** (972) 852-9709

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: invoicedallas@allenlund.com or (972) 852-9709.

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 lumpers 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 #3566452-DA on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: invoicedallas@allenlund.com or by calling 800-730-5863.

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. Due to insurance and compliance issues, carrier agrees that if the above mentioned load is transported by a carrier other than the one listed in this confirmation, and without the written permission of the Allen Lund Company, a \$2,000 fee will be deducted from the carrier's freight charges.

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: (972) 852-9709 or EMAIL to: casey.fletcher@allenlund.com

DMS Express, Inc

Carrier Name

05/01/17

Date

John Mamedov

Print Name of Authorized Signature

John Mamedov

Authorized Carrier Signature

Load # 3566452



FORM BOL2A- STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 being 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 its 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 Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, in this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

FOR THE ACCOUNT OF :

85252 - Ventura Foods
1100 Defile Rd
SAGINAW, TX 76179

Order Number : 20604531

SHIP TO CUSTOMER :

MCLANE BRINKER HOUSTON
330 GREENS LANDING
HOUSTON, TX 77038 000000000 Phone :

Customer PO Number : 5203473



Apt. # : APP0980073

Door # : DD014

Trailer # : DMSEXP-1558

Page 1

Set Temp. :

Stop # :

Stop Seal :

1443447

AMERICOLD WAREHOUSE :

TX-FW-BLUE-
4900 Blue Mound Rd
FT WORTH, TX 76106

CARRIER INFORMATION :

CPU9 - ALLFREIGHT
200 RAILHEAD ROAD
FT. WORTH, TX 76106

Handled By Americold Transportation ? ☐

* R1 JLM 4/17

* ORDER CONT SHERI M. VALLE SVALLE@VENT REC CONTACAMIT PATEL 9999999999

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight		Volume ³ (FT3)
				(Net LB - Gross LB)		
84	84	18517BNK Lot Code : SEP 28 17	SPRD BB GRCL NTF TUB 6/3.5# Expiration Date :09/28/17	C	1764 - 1982.4	96.1
96	96	19982BNK Lot Code : F10917	SCE MRND CITRUS GRCL JUG 4/1G Expiration Date :10/16/17	C	3210.24 - 3426.24	102.1
96	96	21142BNK Lot Code : F11917	DSG BLUCHS PCH 8/64 OZ Expiration Date :10/26/17	C	3072 - 3216	68.7
126	126	21383BNK Lot Code : JUL 28 17	BRINKER DSG SANTA FE BNK 8/24 Expiration Date :07/28/17	C	1512 - 1587.6	35.9

Apt Time In _____ Out _____
Received by: J Swinichatt
Pallets In 7 Out 0 Damaged 0
Total Cases Received 402 Cases Refused 0
Short 0 Over 0 Damaged 0 Product Temp _____
Driver Name/Company DMS EXPRESS
Driver Signature [Signature]
Seal # 1443447 Seal Intact Y or N
Subject to Future Claims: Y or N
Product Hold: Y or N

402 402 <----- Total Order Values -----> 9558.24 10212.24 302.8

Pallets Shipped Out : 2 CHEP, 5 WHITE A

Subject to Section 1 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge.

Gregg Bostick

(Signature of consignor)

RECEIVED

To apply in prepayment of the charges on the property described herein.

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.

FIRM NAME (AGENT)

By: (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, wholesome and fit for human food.

SHIPPER (PER)

ARRIVAL DATE TIME
05/02/17 13:34

ASSEMBLED BY

DEPARTURE DATE TIME
05/02/17 14:31

CHECKED BY

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.

SHIPPER hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

5/2/2017 2:31 PM

Americold | 10 Glenlake Parkway | South Tower, Suite 800 | Atlanta, GA 30328 | 678.441.1400

Central Time

Carrier Move ID : CMV0188226

Drivers Initials: VAC

DATE SHIPPED
5/02/17



STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL - NOT NEGOTIABLE

PLT IN OUT PLT IN OUT
W1 17

RECEIVED, subject to the classifications and tariffs in effect on the date 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 delivered as indicated above which said carrier (the word carrier being 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 the time of delivery, and 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 be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

MCLANE COMPANY INC

MCLANE BRINKER HOUSTON

ED

CUSTOMER P.O. NUMBER

TRUCK#: 1558

PO BOX 115043
F&S VENDORS
CARROLLTON TX 75011

330 GREENS LANDING
HOUSTON TX 77038

LOADER:DR MB#:60-0262589

PAGE 1 OF 1 TIME: 13:07

SEAL NO. 5203472
DELIVERING CARRIER
988147 ALLEN LUND COMP
ORDER NO. FREIGHT CODE
060-13780 COLLECT CUSTOMER PU
BILL OF LADING NO. 45969

TEMPERATURE RANGE °F	PRODUCT CODE	DESCRIPTION	UNIT NET WEIGHT	UNIT GROSS WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	EXTENDED NET WEIGHT	EXTENDED GROSS WEIGHT
* 35- 80	18189-BNK	190139 C LIQ BTR ALT NTF 3/1	23.10	24.80	112	112	EA	2587	2778
* 35- 80	20078-BNK	190337 C BNK MAYO 4/1 GAL	31.28	33.00	144	144	EA	4504	4752
* 35- 80	21144-BNK	190135 C BALSAM CITR BNK 8/64	32.00	33.50	48	48	EA	1536	1608
* 35- 80	21145-BNK	190138 C HNYMSTD BNK 8/64 OZ	32.00	33.50	48	48	EA	1536	1608
* 35- 80	45532-BNK	190140 C CLEAR LIQUID FRY 35#	35.00	36.70	600	600	EA	21000	22020
	99999-999	ALL PALLETS ON LOAD			0	0			1020

* DRIVER VERIFIED PRODUCT * VAC
* LOADED IN GOOD CONDITION *
SANITATION OF THIS TRAILER IS:
SATISFACTORY - UNSATISFACTORY VAC
** LOAD LOCKS REQUIRED **
VAC LOAD LOCKS USED? YES X NO

Apt Time In Out
Received by: J Swinchatt
Pallets In 17 Out 0 Damaged 0
Total Cases Received 952 Cases Refused 0
Short 0 Over 0 Damaged 0 Product Temp
Driver Name/Company DMS Express
Driver Signature [Signature]
Seal# 988147 Seal Intact Y or N
Subject to Future Claims: Y or N
Product Hold: Y or N

PAGE TOTALS--> 952 31163 33786

*SEE TEMPERATURE CONTROL ABOVE

VENTURA FOODS, LLC

1100 Defiel Road
FORT WORTH TX 76131

DMS EXPRESS
CARRIER

Victor Caro
BY

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

If charges are to be prepaid write or stamp here, "To be Prepaid."

Number of Packages 952

TOTAL GROSS WEIGHT 33786

"It is hereby acknowledged and agreed that any claim for credit or adjustment in connection with this invoice shall be made by the consignee to the carrier within 180 days of the date of delivery of the goods, and therefore the statute of limitations prescribed by law in the absence of an agreement to the contrary is expressly waived."

(SIGNATURE OF CONSIGNOR)

INVOICING COPY 1