



Bill to:
ALLIANCE SHIPPERS
155150 SOUTH 70TH COURT ,
Orland Park,
IL,
60462

Invoice Date: 06/05/2023
Invoice #: 209505
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		401 Taylor Street, Scottsboro, AL 35768, USA - 683 Belmont Street, Brockton, MA 02301, USA			
			1	3300	3300

TOTAL
3300

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



Rate Confirmation

AHC LOAD#: 209505

Alliance Highway Capacity

Phone: (913) 262-7060 Ext: 206243 - Fax: - Email: ahager@alliance.com

6/1/2023 10:54 am

Load Information

AHC LOAD#:	209505	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	06/02/2023	Delivery Date:	06/05/2023	Weight:	39,000		
Miles:	1087	Trailer Number:	N/A				

Carrier Information

Carrier: BRZ MC: 086875 Phone: 7083035150 Fax:
Driver: ALLAN Driver Cell: (786) 290-5074
Dispatcher: Leo Dispatcher Phone: (708) 852-5570
Estimated Rate (To The Truck): \$3,300.00

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
LOZIER	SCOTTSBORO	AL	35768	6/2/2023	10:00	(256) 259-6100	SB-230601-005
Physical Address:		401 TAYLOR		Shipping Hours:			
Pallet Count:				26		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
OREILLY STORE 5733(NEW)	BROCKTON	MA	02301	DRY	6/5/2023	0800		
Physical Address:	683 BELMONT ST			Receiving Hours:				

This agreement, terms and conditions of the bilateral contract with Alliance Shippers inc. & Alliance Highway Capacity constitute the complete agreement of the parties hereto.

By accepting this rate confirmation, carrier confirms that their FMCSA rating is satisfactory and are not authorized to transport this shipment if FMCSA rating is conditional and/or unsatisfactory.

All shipments tendered to your company from Alliance Shippers inc & Alliance Highway Capacity are prohibited from being double brokered. Contact your representative at Alliance Shippers Inc or Alliance Highway Capacity if your company is not able to meet the requirements of this shipment. The load must be secured according to the requirements of each shipment. If there arent specific securing requirements listed above, a minimum of two load bars or two straps must be used to secure the freight during transit.

Carrier MUST communicate the date/time driver arrives and checks in at shipper for loading and the date/time trailer is loaded. The trailer MUST have a seal applied upon loading that matches the seal number on the Bill of Lading. The carrier must communicate the seal number to the Alliance Shippers Inc. or Alliance Highway Capacity representative once loaded, and before leaving the shipper. If the shipper doesnt supply a seal, 1) The driver must apply their own seal upon loading and prior to leaving the shipper, which must be listed on the Bill of Lading, and 2) Communicate to the Alliance Shippers Inc. or Alliance Highway Capacity representative that the shipper didnt supply the seal and provide the seal number that was applied by the carrier. This communication to the Alliance Shippers Inc or Alliance Highway Capacity representative must occur no greater than 6 hours after the event. Failure to comply with these requirements will result in a \$150 penalty deduction from the original carrier rate confirmation.

The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com. The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com.

Any breakdown, issues, delays or accessorial extra charges must be communicated at the time of occurrence to Alliance Shippers Inc or Alliance Highway Capacity representative as listed on this order notification and rate agreement. Failure to do so will result in non-payment.

612023105433

Driver is NOT to break any seal or touch the freight on the shipment without prior authorization from Alliance Shippers Inc or Alliance Highway Capacity representative. Failure to comply may result in non-payment.

Carrier MUST notify broker via EMAIL 1 hour before detention begins to accrue

Driver is responsible for load and count. Must report product quantities stated on BOLs PRIOR to leaving the shipper. If driver is not allowed on the dock to verify product count, ACC must be notified PRIOR to driver signing for product and BOLs must be marked by Shipper as "Shipper Load and Count." Half loaded/Incomplete loaded trailers can result in a reduced pro-rated or non-payment of carrier rate confirmation.

Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals. Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals.

If this shipment is changed or canceled by Alliance, no truck ordered not used (TONU) will be paid if cancellation is 2 hours prior to pick up. If driver is late for appointment, no reimbursement will be made for TONU and/or driver detention.

Refrigerated Shipments:

Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment in trailer.

Refrigerated shipments must be on continuous cycle for entire time of transit unless specified differently in this rate confirmation. Carrier assumes all risk of product if in non-compliance with this requirement.

Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the temperature of this rate confirmation.

Pulp product to ensure product is pre-cooled. Do not load product on trailer if pulped product is not at the required degrees on this rate confirmation.

Signing of the BOL by the driver indicates that they confirmed the correct product and correct count at the proper temperature has been loaded onto the trailer for this rate confirmation. Carrier takes responsibility for the product once driver signs BOL.

If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that any TRU equipment furnished for loading this Shipment is in compliance with California TRU regulations.

For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting Documentation (which includes POD, valid lumper receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to ACCOUNTS PAYABLE at accap@alliance.com.

If your account payable has inquiries, please dial 513-898-0162 EXT 207925

THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT

Alliance Shippers inc. & Alliance Shippers inc. DBA Alliance Highway Capacity



Vince Delgado

AHC REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**





Shipper Provided Short Form Bill of Lading
- Not Negotiable

Lozier Corporation
401 Taylor Street
Scottsboro, AL 35768 US
(800) 228 - 9882

Shipper BOL No.: 200173-002155
Carrier: Alliance Logistics, Inc.
Ship Method: ALLIANCE-INTER-Standard
Trailer No.: 305000
Trip Name: SB-230001-005
Date: 06/02/2023

Consignee:

O'Reilly Auto Parts
683 Belmont St
Brockton, MA 02301-5632
Store No.: 5733
Country: US

Bill Freight To:

O'REILLY
AUTOMOTIVE
PO Box 1156
Springfield, MO
65801-1156
US

Freight Terms: COLLECT THIRD
PARTY

PO No.: BC2-5733-DT

Order No.: 8000069276/1

Note: Complete number must appear on freight bill.

No. of Handling Units	No. of Pieces / Packages	*HM	Description	NMFC Item No. & Subprovision	NMFC Class	Weight
	STC (4) Cases, 0 pieces	N	112320 BOARDS, SHEETS N/BENT, MADE OF SAWDUST/GROUND WOOD, RESIN OF 10% OR LESS BY WT.	112320-55-	55	2014
	STC (5) Cases, 290 pieces	N	193820-1 Fiberboard, Hardboard or Pulpboard, NOI, solid, including Ceiling Tile or Panels	193820-70-1	70	3879
	STC (4) Cases, 0 pieces	N	82560-3 Shelving, wooden or wood and fiberboard wallboard combined, with open backs and fronts. KD in packages.	82560-85-3	85	537
	STC (83) Cases, 114 pieces	N	164340-5 Racks, Pallet or Warehouse, metal, or Parts or Sections thereof, NOI, with or without components of other materials, in packages. Greatest dimension not exceeding 96 inches.	164340-125-5	125	9042
	STC (4) Cases, 0 pieces	N	82440 Counters, NOI, with or without glazed bins or drawers, with or without motor-operated checkout units, in boxes, crates or Package	82440-150-	150	638
	STC (534) Cases, 120 pieces	N	79300-7 Bins or Shelving NOI	79300-92.5-7	92.5	14008
39 Pallet(s)	STC 634 Cases, 524 Pieces					
Pallet Weight						1652
Total Weight						31770

*Marked "X" is designated Hazardous Materials.

*STC: Said To Contain.

Instructions:

8000069276/1

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 over lawful charges.

Lozier Corporation

Signature of Consignor



Lozier Corporation
401 Taylor Street
Scottsboro, AL 35768 US

Manifest Summary

Carrier: Alliance Logistics, Inc.
Trailer No.: 305800
Trip Name: SB-230601-005
Date: 06/02/2023

Orders on this trailer are:

8000069276/1
8000069276/2
8000069276/3

Manifest Totals:

Shipments: 3

Pallet/Pieces: 42

Weight: 32178

Seal No.: 162068

Shipper Signature: LaDona K

Date: 06/02/2023 10:25

Carrier Signature:

Date: / /

Shipments listed on this manifest are subject to the terms and conditions of the Uniform Straight Bill Of Lading, as set forth by the NMFC, and by the applicable contract, tariffs, and classifications in effect on the pickup date.

Drew A Burton
D CB
DET
6/5/23



Shipper Provided Short Form Bill of Lading
- Not Negotiable

Lozier Corporation
401 Taylor Street
Scottsboro, AL 35768 US
(800) 228 - 9882

Shipper BOL No.: 206173-662155
Carrier: Alliance Logistics, Inc.
Ship Method: ALLIANCE-INTER-Standard
Trailer No.: 305800
Trip Name: SB-230601-005
Date: 06/02/2023

Consignee:

O'Reilly Auto Parts
683 Belmont St
Brockton, MA 02301-5632
Store No.: 5733
Country: US

Bill Freight To:

O'REILLY
AUTOMOTIVE
PO Box 1156
Springfield, MO
65801-1156
US

Freight Terms: COLLECT THIRD
PARTY

PO No.: BC2-5733-DT

Order No.: 8000069276/3

Note: Complete number must appear on freight bill.

No. of Handling Units	No. of Pieces / Packages	*HM	Description	NMFC Item No. & Subprovision	NMFC Class	Weight
	STC (3) Cases, 0 pieces	N	79300-7 Bins or Shelving NOI	79300-92.5-7	92.5	41
1 Pallet(s)	STC 3 Cases, 0 Pieces					
Pallet Weight						36
Total Weight						77

*Marked "X" is designated Hazardous Materials.

^STC: Said To Contain.

Instructions:

8000069276/3

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 over lawful charges.

Lozier Corporation

Signature of Consignor



Shipper Provided Short Form Bill of Lading
- Not Negotiable

Lozier Corporation
401 Taylor Street
Scottsboro, AL 35768 US
(800) 228 - 9882

Shipper BOL No.: 206173-662155
Carrier: Alliance Logistics, Inc.
Ship Method: ALLIANCE-INTER-Standard
Trailer No.: 305800
Trip Name: SB-230601-005
Date: 06/02/2023

Consignee:

O'Reilly Auto Parts
683 Belmont St
Brockton, MA 02301-5632
Store No.: 5733
Country: US

Bill Freight To:
O'REILLY
AUTOMOTIVE
PO Box 1156
Springfield, MO
65801-1156
US

Freight Terms: COLLECT THIRD
PARTY

PO No.: BC2-5733-DT

Order No.: 8000069276/2

Note: Complete number must appear on freight bill.

No. of Handling Units	No. of Pieces / Packages	*HM	Description	NMFC Item No. & Subprovision	NMFC Class	Weight
	STC (1) Cases, 0 pieces	N	193820-1 Fiberboard, Hardboard or Pulpboard, NOI, solid, including Ceiling Tile or Panels	193820-70-1	70	113
	STC (3) Cases, 0 pieces	N	79300-7 Bins or Shelving NOI	79300-92.5-7	92.5	242
2 Pallet(s)	STC 4 Cases, 0 Pieces					
Pallet Weight						72
Total Weight						332

*Marked "X" is designated Hazardous Materials.

^STC: Said To Contain.

Instructions:

8000069276/2

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 over lawful charges.

Lozier Corporation

Signature of Consignor