



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

Invoice Date: 07/25/2023
Invoice #: 215265
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		3713 Harmon Avenue, Oklahoma City, OK, USA - 1485 Scepter Lane, Waverly, TN, USA			
			1	1200	1200

TOTAL
1200

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#: 215265

Alliance Highway Capacity

Phone: 513-898-0162 Ext: 207317 - Fax: - Email: ddecew@alliance.com

7/21/2023 1:42 pm

Load Information

AHC LOAD#:	215265	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	07/24/2023	Delivery Date:	07/25/2023	Weight:	44,500		
Miles:		Trailer Number:	N/A				

Carrier Information

Carrier: BRZ MC: 086875 Phone: 7083035150 Fax:
Driver: JASMIN Driver Cell: (586) 354-4020
Dispatcher: Connor Dispatcher Phone: (708) 852-5528
Estimated Rate (To The Truck): \$1,200.00

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
BALL CORP	OKLAHOMA CITY	OK	73179	7/24/2023	24 HOURS		R27250-1
Physical Address:		3713 HARMON AVE		Shipping Hours:			
Commodities:		Pallet Count:		Case / Piece Count:			
Truckload CLASS 2 ALUMINUM SCRAP, CLEAN BUNDLES							
Remarks:							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
SCEPTER INC	WAVERLY	TN	37185	DRY	7/25/2023	0800 - 1400	(931) 535-2131	25-3
Physical Address:		1485 SCEPTER LANE			Receiving Hours:			
Remarks:								

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.

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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.

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.

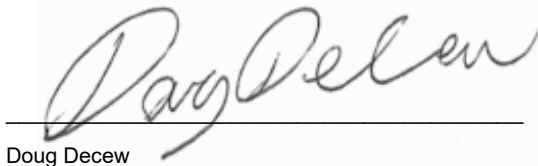
If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that any TRU equipment furnished for loading this Shipment is in compliance with California TRU regulations.

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



Doug Decew

AHC REPRESENTATIVE SIGNATURE

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



SCEPTER, INC.

1485 SCEPTER ROAD

WAVERLY, TENNESSEE 37185

931-535-3565

DATE

7-25-23

TRUCK #

826

TRAILER #

947ND

R14V836

CUSTOMER'S NAME

ADDRESS

COMMODITY

CARRIER

DRIVER

810

REMARKS

SST

NT 8215

Class 2 Scrap

LOOP ID

826

INBOUND

73700

16

LOOP ID

825

73700

33220

40480

7/25/23

09:17

7/25/23

08:58

LBS. GROSS

LBS. TARE DRIVER ON

OFF

LBS. NET @

PER LB. PRICE

SHIPPER

WEIGHER

WTP-1604-R Form No. SIC-FG-3P1093SCTK

Signature of Consignor		7/1/23	6	8071640	NON FREIGHT VENDOR		w34940	
CONSIGNEE TO DESTINATION					SPECIAL INSTRUCTIONS/COMMENTS			
SCEPTER, INC. TN Waverly 37185								
ROUTE					SEAL # 0754085			
SHIPPING INSTRUCTIONS								
TICKET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	GROSS WEIGHT	UNITS	
52050124607	5	Plain Scrap	00026		07/21/23	6,215	1	
52050124607	5	Plain Scrap	00026		07/21/23	6,705	1	
52050124609	5	Plain Scrap	00026		07/22/23	6,530	1	
52050124609	5	Plain Scrap	00026		07/22/23	6,495	1	
52050124608	5	Plain Scrap	00026		07/23/23	6,340	1	
52050124616	5	Plain Scrap	00026		07/24/23	6,320	1	
Plan : 5 Material : Class 2A Scrap Class : 2A Unit : 16 Net : 37455 Tare : 1650 Gross : 39105								
Agree or Cauter Per (The signatory hereby acknowledges only the amount presented Charges indicated : \$ The bills listed used for this shipment conform to the specifications set forth in the manufacturer's certificate, and all other requirements of governing Freight Classification. *The description and weight indicated on this bill of lading are correct subject to bill, weight and other signatures on this bill of lading as this bill is specifically listed herein. If no shipment is shown between two parties for a period of three years, the signatory for the bill of lading shall have liability to carrier on weight of goods, net weight. Where the date is dependent on value, signatory is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is liability, specifically stated in the bill of lading to be not exceeding \$ Per The signatory's interest in loss of value shall be a part of bill of lading agreement for the Non-Freight Vendor (Consignment) Freight Consignment (Freight Shipper) and the shipper/consignee shall be liable.								
UNIT	DESCRIPTION OF THE ARTICLES				NET WEIGHT	TARE WEIGHT	GROSS WEIGHT	CLASS RATE
6	Class 2A Scrap				37455	1650	39105	

PERMANENT POST-OFFICE

3713 HARMON AVE

WATERBURY, CONNECTICUT 06705

Metal Container Corporation

ONE OF THE AMERLUS-BUSCH COMPANIES

***BOL # 00018772 *** Page 1 of 1

4

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (condition and condition of contents of packages takeovers), marked, counted and weighed as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier.

FROM

Metal Container Corporation
ONE OF THE AMERLUS-BUSCH COMPANIES

Address: One Busch Place
St. Louis, Mo 63118
Phone: (314) 577-2000

AT

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
5205	5205	40018772
DELIVERY DATE	DELIVERY TIME	SHIP DATE
		07/24/2013
		12:10
TRAILER/CAR NO.		
w54949		
SPECIAL INSTRUCTIONS/COMMENTS		
CONSIGNEE TO DESTINATION		
SCEPTER, INC.		
TN		
Waverly		
37185		
SEAL # 0764005		

ROUTE		SHIPPING INSTRUCTIONS		VENDOR PRODUCT NO.		A-B CUSTOMER STOCK ID		PRODUCTION DATE		GROSS WEIGHT		UNITS	
TICKET NO.	PLT	PRODUCT DESCRIPTION											
52050125987	5	Plain Scrap		00025				07/21/23		6,315		1	
52050126007	5	Plain Scrap		00025				07/21/23		6,705		1	
52050126039	5	Plain Scrap		00026				07/22/23		6,530		1	
52050126099	5	Plain Scrap		00026				07/23/23		6,495		1	
52050126108	5	Plain Scrap		00026				07/23/23		6,540		1	
52050126154	5	Plain Scrap		00026				07/24/23		6,530		1	

Plant : 5 Material : Class 2A Scrap Class : 2A Unit : 8 Net : 37455 Tare : 1650 Gross : 39105

Agent or Carrier

Per

The signature here acknowledged only the receipt of goods.

The three lines used for this signature indicate to the forwarder's signature, and all other requirements of governing Freight Classification.

The description and weight indicated on this bill of lading are correct subject to R.R. freight and other agreements in effect at the time of shipment.

The weight shown is based on the actual weight of the goods as shipped, and is not to be used for any other purpose.

The weight shown is based on the actual weight of the goods as shipped, and is not to be used for any other purpose.

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UNIT DESCRIPTION OF THE ARTICLES

8 Class 2A Scrap

NET WEIGHT 37453 TARE WEIGHT 1650 GROSS WEIGHT 39105 CLASS RATE

PERMANENT POST-OFFICE

3712 HARMON AVE