

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: 242180

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		455 Sackett Point Rd, North Haven, CT 06473, USA - 100 Dunn Rd, Lyons, NY 14489, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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**



Rate Confirmation

AHC LOAD#: 242180

Alliance Highway Capacity

Phone: (513) 898-0162 Ext: 207224 - Fax: - Email: jruth@alliance.com

12/13/2023 11:50 am

Load Information

AHC LOAD#:	242180	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	12/13/2023	Delivery Date:	12/14/2023	Weight:	20,000		
Miles:		Trailer Number:	N/A				

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: JULIO Driver Cell: (941) 250-7606
Dispatcher: SAMM Dispatcher Phone: (630) 485-7370
Estimated Rate (To The Truck): \$900.00

Rate	Description	Quantity	Total
\$900.00	FLAT	1	\$900.00

Pick Ups

Shed	City	State	Zip	Date	Time
*****	NORTH HAVEN	CT	06473	12/13/2023	1700-2200 FCFS
Commodities:		Pallet Count:		Case / Piece Count:	
Truckload palletized corrugated					
Remarks:					

Deliveries

Consignee	City	State	Zip	Temp	Date	Time
*****	LIVERPOOL	NY	13088	DRY	12/14/2023	0500-1430 FCFS
*****	LYONS	NY	14489	DRY	12/14/2023	0500-1430 FCFS

SPECIAL INSTRUCTIONS: Must take entire load! Load cannot be cut/deducted. All detention/layover requests and lumper amounts MUST be submitted within 24 hours of delivery. Good communication & DAILY UPDATES with Alliance required at ext 207224!

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

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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.

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



Josh Ruth

AHC REPRESENTATIVE SIGNATURE

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





Carrier / Driver Information Sheet

Alliance Highway Capacity

Phone: (513) 898-0162 Ext: 207224 - Fax: - Email: jruth@alliance.com

12/13/2023

AHC LOAD#: 242180

Weight: 20,000

Temperature: **DRY**

PICK UP DATE(s): 12/13/2023

DELIVERY DATE(s): 12/14/2023

CARRIER: ROYAL3 INC

DRIVER: JULIO

Dispatcher: SAMM

Pick Ups

Shed	City	State	Phone	PU #	Date	Time
UNICORR/CT CONTAINER CORP	NORTH HAVEN	CT	(203) 747-3033	Liverpool/Lyons Load	12/13/2023	1700-2200 FCFS

Pickup / Shed Directions

Physical Address: 455 SACKETT POINT RD (06473)

Shipping Hours:

UNICORR/CT CONTAINER CORP (NORTH HAVEN, CT)

Deliveries

Consignee	City	State	Phone	PO#	Date	Time
CASCADE MAVERICK	LIVERPOOL	NY		SEE BOL (2 pallets)	12/14/2023	0500-1430 FCFS
JCC LYONS	LYONS	NY		SEE BOL (6 Pallets)	12/14/2023	0500-1430 FCFS

Delivery / Consignee Directions

Physical Address: 4697 CROSBROADS PARK DR (13088)

Receiving Hours:

CASCADE MAVERICK (LIVERPOOL, NY)

Physical Address: 100 DUNN RD. (14489)

Receiving Hours:

JCC LYONS (LYONS, NY)

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<u>Pick Ups</u>						
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PLEASE NOTE THE FOLLOWING:

- 1) Contact Alliance Highway Capacity if your company is not able to meet the requirements of this shipment .
- 2) Any breakdown, issues, delays or extra charges must be communicated to Alliance Highway Capacity Account Executive listed on this order notification and rate agreement.
- 3) Driver is NOT to break any seal on the shipment without prior authorization from Alliance Highway Capacity Account Executive. Failure to comply may result in non-payment.
- 4) Carrier MUST notify Alliance Highway Capacity Account Executive 1 hour before detention begins to accrue.
- 5) The POD must be returned within 24 hours of Delivery to avoid delay or non payment on invoice. Please email POD documentation to accap@alliance.com

6)

For all shipments, Carrier MUST communicate date/time driver arrives and checks in at shipper for loading and 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 Highway Capacity representative once loaded , and before leaving the shipper. If the shipper doesn't 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 Highway Capacity representative that the shipper didn't supply the seal and provide the seal number that was applied by the carrier. This communication to the 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.

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<u>Pick Ups</u>						
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Connecticut Container Corp.
 455 Sackett Point Rd.
 North Haven, CT 06473
 Phone: (203) 248-2161 Fax: (203) 248-0241

DELIVERY RECEIPT

DELIVERY RECEIPT

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JAMESTOWN CONTAINER COMPANIES
 82 EDWARDS DEMING DRIVE
 ROCHESTER, NY 14606

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CASCADE HAVERICK
 4697 CROSSROADS PARK DRIVE
 LIVERPOOL, NY 13088



DATE SHIPPED	CUSTOMER NUMBER	SHIPPED VIA	F.O.B.	DATE OF ORDER
12/13/23	11687007	123	DESTINATIO	12/12/23

SPECIAL INSTRUCTIONS

YOUR P.O. NO.	OUR ORDER NO.	NO. OF UNITS	PCS. PER UNIT	TOTAL PIECES	P/C	DESCRIPTION
4136599	993401A	1 1	720 480	1200	C	8076151 ORDER QTY: 1000 N D/C P 436864
WEIGHT		TOTAL UNITS	SO. FOOTAGE	Corrugated KDF - Item Code 22500-1 Class 85		
2966		2	23782			

PALLET		DATE DELIVERED	NAME OF DRIVER	DATE RECEIVED	* EXAMINE AND COUNT GOODS AT TIME OF DELIVERY AS NO ALLOWANCES WILL BE MADE THEREAFTER.
SHIPPED	RETURNED				X



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North Haven, CT 06473
Phone: (203) 248-2161 Fax: (203) 248-0241

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JAMESTOWN CONTAINER COMPANIES
82 EDWARDS DEMING DRIVE
ROCHESTER, NY 14606

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JCC LYONS
100 DUNN ROAD
LYONS, NY 14489



DATE SHIPPED	CUSTOMER NUMBER	SHIPPED VIA	F.O.B.	DATE OF ORDER
12/13/23	11687006	123	DESTINATIO	12/12/23

SPECIAL INSTRUCTIONS

YOUR P.O. NO.	OUR ORDER NO.	NO. OF UNITS	PCS PER UNIT	TOTAL PIECES	P/C	DESCRIPTION
4136599	993301A	4 1	720 619	3499	C	8076151 ORDER QTY: 4000 N D/C P 436864
WEIGHT		TOTAL UNITS	SQ. FOOTAGE	Corrugated KDF - Item Code 22500-1 Class 85		
8650		5	69343			

PALLET		DATE DELIVERED	NAME OF DRIVER	DATE RECEIVED	* EXAMINE AND COUNT GOODS AT TIME OF DELIVERY AS NO ALLOWANCES WILL BE MADE THEREAFTER.
SHIPPED	RETURNED				X



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JAMESTOWN CONTAINER COMPANIES
82 EDWARDS DEMING DRIVE
ROCHESTER, NY 14606

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CASCADE MAVERICK
4697 CROSSROADS PARK DRIVE
LIVERPOOL, NY 13088



DATE SHIPPED	CUSTOMER NUMBER	SHIPPED VIA	F.O.B.	DATE OF ORDER
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SHIPPED	RETURNED			12/14/23	X



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North Haven, CT 06473
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JAMESTOWN CONTAINER COMPANIES
82 EDWARDS DEMING DRIVE
ROCHESTER, NY 14606

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JCC LYONS
100 DUNN ROAD
LYONS, NY 14489



DATE SHIPPED		CUSTOMER NUMBER	SHIPPED VIA		F.O.B.	DATE OF ORDER	
12/13/23		11687006	123		DESTINATIO	12/12/23	
SPECIAL INSTRUCTIONS							
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SHIPPED	RETURNED					X	

12-14-23

Corrugated KDF - Item Code 22500-1
Class 85