



Bill to:
PLUS TEN TRANSPORTATION, LLC.
,
,
,

Invoice Date: 12/20/2023
Invoice #: 11528
Terms: NET 30
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		39001 Schoolcraft Road, Livonia, MI 48150, USA - 351 Apple Valley Road, Winchester, VA 22602, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

**Plus Ten Transportation, LLC**PO Box 635
Greencastle, PA 17225**Contact** Jennifer Funk
(540)773-2291
LOADS@PLUS10TRANS.COM**Carrier** RIKI TRANSPORTATION INC DBA BRZ
Attn Bill Carson
Phone (708)852-5527
Driver JOHNATHAN TRK 604 TRL W97031 **PH** (267) 773-0252

Van	PO# 716901	BOL# 716901	
Pick up	INTERNATIONAL EXTRUSIONS 39001 SCHOOLCRAFT ROAD LIVONIA, MI 48150		Earliest 12/19/23 07:00 Latest 12/19/23 13:30 Contact James Statetzny Phone () -
	PICKUP# 716901	LOADED TRAILER#	
	Pieces 43	Piece Type PALLETS	Weight 42,000 Description RAW MATERIALS
Directions	Ask for James Statetzny or Lisa Fisher and give them the Trex PO/PU # & tell them you are there to pick a van shipment of palletized raw aluminum extrusions going to Trex Winchester VA.		
Delivery	TREX POLY RECEIVING CENTER 351 APPLE VALLEY ROAD WINCHESTER, VA 22602		Earliest 12/20/23 06:30 Latest 12/20/23 08:00 Contact RECEIVING Phone (540)542-6487
	DELIVERY# 716901		
Directions	AT DELIVERY TO TREX- THIS LOAD DOES NOT NEED TO SCALE. CHECK IN AT THE OFFICE WITH LISA OR MARY. GIVE THEM PO# & TELL THEM YOU ARE DELIVERING A LOAD OF ALUMINUM EXTRUSIONS FROM INTERNATIONAL EXTRUSIONS.		

Special Instructions

Rate Detail	Quoted Amount	1,550.00	
	Total:	\$1,550.00	Carrier Initials: _____BC_____

All invoices must include a signed delivery receipt and be sent to: accountspayable@plus10trans.com
Refer to the Load Number on your invoice: **11528****INVOICING INSTRUCTIONS:** Please include the following documents with your invoice submission: (1) a copy of the signed load rate confirmation, (2) all pages of the signed delivery receipt/Proof of Delivery (POD), (3) copies of any receipts, and (4) any additional supporting shipment documentation. Settlements are paid within 30 business days from the date the invoice is received.**ABSOLUTELY NO DOUBLE BROKERING** - It is agreed that any re-brokering of this load will result in non-payment to the carrier, in addition to any other penalties applicable by contract or by law. Carriers must adhere to all Hours of Service Regulations. The above mentioned carrier agrees not to accept any confirmation with pick-up or deliveries that would result in the carrier violating any applicable laws &/or regulations. It is the driver's duty to ensure that the load is safe, secure & legal for transport. Trailers must be clean, empty, odor free & without holes. Carrier must inform broker of any problems, delays, overages/shortages & damages immediately.

Charges may apply for late pick-ups & deliveries. Possible detention must be reported by carrier to broker 30 minutes prior to the start of detention. Carrier must inform broker when loaded & empty. All shipments accepted by carrier are subject to the terms & conditions of the Broker/ Carrier agreement. The undersigned hereby acknowledges & accepts the referenced shipment on behalf of Plus Ten Transportation, LLC. It is agreed that the charges indicated above include all costs & fees.

Driver Name: _____ Tractor#: _____ Trailer#: _____

Carrier Signature: Bill Carson Date: 12/19/2023

For internal use only	Order# 51512
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STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPING MANIFEST

International Extrusions
 5800 Venoy Rd
 Garden City, MI 48135
 (734) 427-8700

Trex Company Inc.
 160 Exeter Drive
 Winchester, VA 22603

TREX MILL SHELLSTOCK WAREHOUSE
 351 APPLE VALLEY ROAD
 WINCHESTER, VA 22602

MANIFEST NUMBER	DATE OF SHIPMENT
232220	12/19/2023

Ship Via: Cust Pick Up

OUR ORDER NUMBER 151355	CUSTOMER PO 716901
CUSTOMER NUMBER TRE16	PHONE NUMBER 540-542-6300
PAYMENT TERMS Net 30 Days	BILL OF LADING NUMBER 107112

ITEM NO.	DIE NUMBER	CUSTOMER PART NO.	DESCRIPTION ALLOY/TEMPER	LENGTH	FINISH	ORDERED PIECES	TICKET	THIS SHIPMENT PIECES	POUNDS
1	KE11816	XXSQ075335BAL01	.750 X .750 X .050 THK. COMMERCIAL PICKET 6063/T6	33.485" +0.063 -0.063"	Mill Finish	95,000	1204211	1,922	896
							1204212	1,922	896
							1204213	1,648	768
							1204273	1,922	896
							1204274	1,464	682
							1204682	1,922	896
							1204683	1,922	896
							1204684	1,922	896
							1204692	1,650	769
							1204822	1,922	896
							1204823	1,922	896
							1204824	1,922	896
							1204825	1,922	896
							1204826	1,922	896
							1204827	1,922	896
							1204828	1,720	802
							1205032	1,922	896
							1205033	1,922	896
							1205034	1,922	896
							1205035	1,922	896
							1205036	1,922	896
							1205037	1,922	896
							1205038	1,922	896
							1205039	1,922	896
							1205040	1,922	896
							1205041	1,922	896
							1205042	1,922	896
							1205043	1,412	658
							1205248	1,922	896
							1205249	1,922	896
							1205320	1,922	896
							1205322	1,922	896
							1205323	1,922	896

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER CPU <i>plus 10 loads</i>	CARRIER'S NO.	DATE 12-19-23	SHIPPER'S NO. <input type="checkbox"/> NON-INVOICE B.O.L. INTX 107112
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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 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 to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if 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.

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

FROM: SHIPPER (origin)	INTERNATIONAL EXTRUSIONS 39001 SCHOOLCRAFT LIVONIA, MI 48150 PH. (734) 427-8700	TO: CONSIGNEE STREET DESTINATION	Trex Mill Shelbstock 351 Apple Valley RD Winchester, MA 02602
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DELIVERING CARRIER	ROUTE	VEHICLE NUMBER	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				
43		Boxes - Aluminum Extrusions Class 60 - NMFC 13515				
		Bundles - Aluminum Extrusions Class 60 - NMFC 13515		37,611		
		Skids - Aluminum Extrusions Class 60 - NMFC 13515				
		Steel Racks - Aluminum Extrusions Class 60 - NMFC 13515				
		M# 232220				
		SO# 151355				

REMIT C.O.D. TO:

COD AMT. \$

C.O.D. FEE:
☐ Prepaid
☐ Collect \$

*If the shipment moves between two ports by a carrier water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, 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 charges.

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☐ Check box if charges are Collect

+Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

INTERNATIONAL EXTRUSIONS
GARDEN CITY, MI 48135

Shipper, Per

Agent, Per

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post office address of shipper

When transporting hazardous material include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident.

STRAIGHT BILL OF LADING - SHORT FORM

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELEBIL
PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

NAME OF CARRIER **CPD** CARRIER'S NO. **INTX 107112** DATE **12-19-23** SHIPPER'S NO. ☐ NON-INVOICE B.O.L.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

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 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 a to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if 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.

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

FROM: SHIPPER **INTERNATIONAL EXTRUSIONS**
(origin) 39001 SCHOOLCRAFT
LIVONIA, MI 48150
PH. (734) 427-8700

EMERGENCY RESPONSE PHONE NO.

TO:

CONSIGNEE

STREET

DESTINATION

Trex Mill Shelbstock
351 Apple Valley RD
Winchester, MA 01890

DELIVERING CARRIER

NO. PACKAGES

+ HM

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

*WEIGHT (SUBJECT TO CORR.)

VEHICLE NUMBER

CLASS OR RATE

✓

CHARGES (FOR CARRIER USE ONLY)

43 Boxes - Aluminum Extrusions Class 60 - NMFC 13515
Bundles - Aluminum Extrusions Class 60 - NMFC 13515
Skids - Aluminum Extrusions Class 60 - NMFC 13515
Steel Racks - Aluminum Extrusions Class 60 - NMFC 13515

37611

MH# 232220

SO# 151355

REMIT C.O.D. TO:

COD. AMT. \$

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect

*If the shipment moves between two ports by a carrier water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. 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 charges.

(Signature of Consignor)

+Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\$ per

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

INTERNATIONAL EXTRUSIONS
GARDEN CITY, MI 48135

Shipper, Per

2

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING IN TITLE 49 OF FEDERAL REGULATIONS.

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post office address of shipper

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident.

BER DATE OF SHIPMENT
12/19/2023

ip Via: Cust Pick Up

CUSTOMER PO

716901

PHONE NUMBER

540-542-6300

BILL OF LADING NUMBER

107112

TICKET	THIS SHIPMENT PIECES	POUNDS
1204211	1,922	896
1204212	1,922	896
1204213	1,648	768
1204273	1,922	896
1204274	1,464	682
1204682	1,922	896
1204683	1,922	896
1204684	1,922	896
1204692	1,650	769
1204822	1,922	896
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1204825	1,922	896
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1204827	1,922	896
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1205039	1,922	896
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1205041	1,922	896
1205042	1,922	896
1205043	1,412	658
1205248	1,922	896
1205249	1,922	896
1205320	1,922	896
1205322	1,922	896
1205323	1,922	896

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STRAIGHT BILL LADING - SHORT FORM

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

Doc 42-46

NAME OF CARRIER
C/O / plus 10 lands

CARRIER'S NO.
12-19-23

SHIPPER'S NO.
NON-INVOICE B.O.L.

DATE
12-19-23

INVOICE NO.
107112

FROM: INTERNATIONAL EXTRUSIONS
3901 SCHOOLCRAFT
LYNDON, MI 48150
PH: (734) 427-8700

TO: Trex Mill Shelbyville
351 Apple Valley RD
Winchester, TN 37392

DELIVERING CARRIER
SHIPPER (origin)

NO. PACKAGES
43

KIND OF PACKAGE
HMA

ROUTE
43

EMERGENCY RESPONSE PHONE NO.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
Boxes - Aluminum Extrusions Class 60 - NMFC 13515
Bundles - Aluminum Extrusions Class 60 - NMFC 13515
Skids - Aluminum Extrusions Class 60 - NMFC 13515
Steel Racks - Aluminum Extrusions Class 60 - NMFC 13515
AM# 23220
SO# 151355

CLASS OR RATE
37.611

VEHICLE NUMBER

WEIGHT (SUBJECT TO CORR.)

CHARGES (FOR CARRIER USE ONLY)

SHIPMENT C.O.D. TO:

C.O.D. FEE:
Prepaid
Collect \$

C.O.D. AMT. \$

TOTAL CHARGES \$

TERMS AND CONDITIONS
The carrier shall be responsible for the safe delivery of the goods to the consignee, and the consignee shall be responsible for the payment of freight and all other charges. The carrier shall not be liable for any loss or damage to the goods unless it is caused by the negligence of the carrier. The carrier shall not be liable for any delay in the delivery of the goods unless it is caused by the negligence of the carrier. The carrier shall not be liable for any loss or damage to the goods unless it is caused by the negligence of the carrier. The carrier shall not be liable for any delay in the delivery of the goods unless it is caused by the negligence of the carrier.

IF AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING IN TITLE 49 OF FEDERAL REGULATIONS.

HAZARDOUS MATERIAL AS DEFINE
... description of material with appropriate UN

WITH "X" TO DESIGNATE H