



**Bill to:**  
ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 02/09/2024  
Invoice #: 6758837  
Terms: NET 30  
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		8401 Jefferson Hwy, Osseo, MN 55369 - 351 Apple Valley Rd, Winchester, VA 22602			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

**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**



**Carrier Load Confirmation - 6758837**

**Driver must call prior to heading to shipper**  
**Call (800) 234-5863 or (470) 242-7427 and ask for Load 6758837**

02/07/24 08:18 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>LINDA FERRER</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>7083035150 Sent To:linda@rtbrz.com</p>	<p><b>Equipment Type:</b> DRY VAN  <b>Special Equipment Needs:</b>LOAD LOCKS  <b>Equipment Size:</b>53  <b>Temp:</b>  <b>Hazmat:</b> NO  <b>Estimated Weight:</b> 42,000</p>	<p><b>Contact:</b> Sean Asip  Allen Lund Company, Atlanta  <b>Tel:</b> (800) 234-5863 <b>Ofc:</b> (470) 242-7427  <b>Cell:</b> (770) 596-9799  <b>Fax:</b> (800) 688-5863  <b>Email:</b> sean.asip@allenlund.com  <b>After Hours:</b> (770) 596-9799</p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*Driver will be required to scale the load prior to being offloaded in either Winchester, VA or Fernley, NV depending upon delivery location. A scale is provided at a Trex facility in both cities free of charge. Once the driver offloads, then they will be required to scale out again to provide empty weight ticket. Please make sure all drivers have the PO number on the BOL and weight tickets. This is crucial in determining the volume of plastic and a requirement for billing purposes. The scale tickets must be provided at the time of invoicing to be paid for the load along with the bill of lading. Failure to do so could result in non-payment of the load. For combo loads or Triple loads, the drivers need to scale at each stop if available or they could go over their 2 hour allotted time. Thank you, .

\*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

**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) 234-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	HB FULLER
<b>Address:</b>	8401 JEFFERSON HWY OSSEO, MN 55369
<b>Contact:</b>	MARC
<b>Phone:</b>	(651) 392-2958

<b>Pick Up Date:</b>	02/07/2024 Wednesday
<b>Pick Up Time:</b>	10:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	722753
<b>BOL #:</b>	

**Directions :**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC/PVC		13	BOX					40,000

**ALLEN LUND RATE CONFIRMATION**

	Total:	13		Total:	0
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#### DELIVERY INFORMATION

<b>Delivery #1:</b>	WINCHESTER POLY RECEIVING CENTER
<b>Address:</b>	351 APPLE VALLEY RD
	WINCHESTER, VA 22602
<b>Contact:</b>	
<b>Phone:</b>	(540) 542-6487

<b>Delivery Date:</b>	02/08/2024 Thursday
<b>Delivery Time:</b>	09:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
PLASTIC/PVC		13	BOX		
		<b>Total:</b>	13	<b>Total:</b>	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,850.00	1	\$2,850.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking		\$50.00			
Total Carrier Payments	\$2,900.00				
Balance Due	\$2,900.00				

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5109**

*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: [atlantadry@allenlund.com](mailto:atlantadry@allenlund.com) or (800) 688-5863. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*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 #6758837-AT on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [apatlanta@allenlund.com](mailto:apatlanta@allenlund.com) or by calling 800-234-5863.

## 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. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

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: (800) 688-5863 or EMAIL to: sean.asip@allenlund.com

Carrier Name

Print Name of Authorized Signature

*Linda Fisser*

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6758837



**STRAIGHT BILL OF LADING  
NOT NEGOTIABLE**

Page 1 of 1

**CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699**  
**24 HOUR MEDICAL NUMBER : 1-888-853-1758**

TMS Load ID		Delivery No. 81670990		Shipping Date 02/07/2024		Bill of Lading No. 1547625	
Delivery Date 02/07/2024		Customer Purchase Order Number 722753		H.B. Fuller Sale Order Number 0031239852		Delivery Terms Free Carrier	
Shipped From MAPLE GROVE 8401 Jefferson Hwy Maple Grove, MN, US, 55369				Consigned To TREX COMPANY 351, APPLE VALLEY ROAD WINCHESTER, VA, US, 22602			
Total Gross Weight Including Packaging Weight 19,784.403 KG 43,639.224 LB		Carrier WICO		Shipping Instructions			
PRO No.		Trailer		Seal No.			

Quantity	Package Type LB	HM	Description of Goods	Product	Item Gross Weight LB
39,672.022				TSC00 PE GYD 743.85KG	<del>40,000.024</del> 41,352
				RAILING COMPOSITE PELLETS	

### Additional Shipping Instructions

[illegible]

The following is required for United States citizenship:	Charges Advanced:
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Shippers must complete and deliver to the consignee without recourse on the following statement prior to sign the bill of lading. The carrier shall not make delivery of the goods unless the bill of lading is properly completed and delivered to the consignee without recourse on the following statement prior to sign the bill of lading.

Signature	Value
<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p> <p>The property is insured and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>	

Signature of Consignor	Signature
THIS BILL OF LADING IS TO BE SIGNED BY THE <del>SHIPPER</del> <sup>TRUCKING</sup> CARRIER <i>h. o. o. 1-1</i>	
Signature of Transportation	

Shipper: me2teach 02/07/00

Shipper's Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Exhibit: \_\_\_\_\_

0310  
05/12/04  
Shipper's Signature: *[Signature]*  
Freight Charges: *[Signature]*


arriver.	✓ 4/29/2020	02/07/20	COLLECT
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Carrier Signature \_\_\_\_\_ Date 02/07/24

Pallet # \_\_\_\_\_

ons/gnee:

onsignee: \_\_\_\_\_  
Customer's Signature \_\_\_\_\_  
Date \_\_\_\_\_







H.B. Fuller

STRAIGHT BILL OF LADING  
NOT NEGOTIABLE

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IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

*DRIVER COPY*

TMS Load ID		Delivery No.	Shipping Date	Bill of Lading No
		81670990	02/07/2024	1547625
Delivery Date	Customer Purchase Order Number	H.B. Fuller Sales Order Number		Delivery Terms
02/07/2024	722753	0031239852		Free Carrier
Shipped From		Consigned To		
MAPLE GROVE US 8401 Jefferson Hwy Maple Grove, MN, US, 55369		TREX COMPANY 351 APPLE VALLEY ROAD WINCHESTER, VA, US, 22602		
Total Gross Weight		Shipping Instructions		
Including Packaging Weight				
19,794.403 KG				
43,639.224 LB				
PRO No.		Trailer	Seal No.	

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
39.672.022	LB			TSC00 PE CYD 743.85KG	<del>43,639.224</del> LB 41,352
				RAILING COMPOSITE PELLETS	

Additional Shipping Instructions

2/9/24

*[Signature]*

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents are not guaranteed by the carrier), and the carrier shall be responsible for the safe delivery of the property to the consignee at the destination named herein, subject to the conditions in effect between the parties on the date of shipment. This Bill of Lading is subject to the terms, conditions, and tariffs of the carrier and its subsidiaries, and the carrier shall be responsible for the safe delivery of the property to the consignee at the destination named herein, subject to the conditions in effect between the parties on the date of shipment. CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER	
Shipper's Signature	Carrier's Signature
<i>[Signature]</i>	<i>[Signature]</i>
Date	Date
02/07/24	02/07/24
Carrier	Carrier
24	24
Pallet	Pallet
Freight Charges: COLLECT	



H.B. Fuller

H.B. Fuller Company  
Jefferson Highway 8401  
Maple Grove, MN 55369

# Packing List

02/06/2024  
Page 1 of 1

Delivery Number: 81670990  
Shipment No:  
Carrier:

Ship To Number: 55029281  
Ship To Name: TREX COMPANY  
Ship To Address: 351 APPLE VALLEY ROAD  
WINCHESTER VA 22602  
USA

Sold To Number: 45027263  
Sold To Name: TREX COMPANY  
Sold To Address: 2500 TREX RD  
WINCHESTER VA 22601  
USA

Incoterms: FCA FREE CARRIER  
HBF Sales Order: 0031239852

Customer PO: 722753  
Ship Date: 02/07/2024  
Delivery Date: 02/07/2024

Total Net Weight:	39,672.022 LB
	17,994.912 KG
Total Gross Weight:	43,639.224 LB
Incl Packaging Wt	19,794.403 KG

Cage Code: 62490

Material Number 15059019  
Material Description TSC00 PE GYD 743.85KG  
Commodity code:  
Customer Number:  
Customer Desc.: RAILING COMPOSITE PELLETS

Batch Number  
Container Quantity 39,672.022 LB  
Net Wt Shipped 39,672.022 LB

002049057 39,672.022 LB 39,672.022 LB

Packing Notes