



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

Invoice Date: 02/28/2024  
Invoice #: 6799503  
Terms: NET 30  
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		8401 JEFFERSON HWY, OSSEO, MN 55369 - 351 APPLE VALLEY RD, WINCHESTER, VA 22602			
			1	\$2,750.00	\$2,750.00

<b>TOTAL</b>
\$2,750.00

**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 - 6799503**

**Driver must call prior to heading to shipper**  
**Call (800) 234-5863 or (470) 242-7427 and ask for Load 6799503**

02/27/24 08:49 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MILO  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:milo@royal3inc.com	<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	<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

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*Driver will be required to scale the load prior to being offloaded in eitherWinchester, VA or Fernley, NV depending upon delivery location. A scale isprovided at a Trex facility in both cities free of charge. Once the driveroffloads, then they will be required to scale out again to provide empty weightticket. Please make sure all drivers have the PO number on the BOL and weighttickets. This is crucial in determining the volume of plastic and a requirementfor billing purposes. The scale tickets must be provided at the time ofinvoicing to be paid for the load along with the bill of lading. Failure to doso 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 their2 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>	02/27/2024 Tuesday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	726161
<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**

	<b>Total:</b>	13		<b>Total:</b>	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>	02/29/2024 Thursday
<b>Delivery Time:</b>	08:00
<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
<b>Truck Rate</b>		FLT	\$2,700.00	1	\$2,700.00
<b>Advance Amount</b>					\$0.00
<b>Advance Fee</b>					\$0.00
<b>Additional Payments</b>					
<b>Live Tracking</b>					\$50.00
<b>Total Carrier Payments</b>					<b>\$2,750.00</b>
<b>Balance Due</b>					<b>\$2,750.00</b>

#### 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 #6799503-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

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Print Name of Authorized Signature

-----  
Date

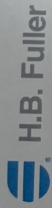
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Authorized Carrier Signature

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 #6799503

ALLEN LUND RATE CONFIRMATION





# Packing List

02/27/2024  
Page 1 of 1

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

Delivery Number: 81692482  
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: 0031255322

Customer PO: 726161  
Ship Date: 02/28/2024  
Delivery Date: 02/28/2024

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

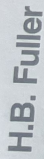
Cage Code: 62490

Material Number	Material Description	Batch Number	Container Quantity	Net Wt Shipped
15059019	TSC00 PE GYD 743.85KG		39,672.022 LB	39,672.022 LB
Commodity code:				
Customer Number:				
Customer Desc.: RAILING COMPOSITE PELLETS				

0002077122 39,672.022 LB 39,672.022 LB

## Packing Notes





**STRAIGHT BILL OF LADING  
NOT NEGOTIABLE**

IN CASE OF EMERGENCY CALL  
CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699  
24 HOUR MEDICAL NUMBER : 1-888-353-1758

Page 1 of 1

TMS Load ID		Delivery No.		Shipping Date		Bill of Lading No	
		81692482		02/28/2024		1566483	
Customer Purchase Order Number		H.B. Fuller Sales Order Number		Delivery Terms			
726161		0031255322		Free Carrier			
Shipped From				Consigned To			
MAPLE GROVE US 8401 Jefferson Hwy Maple Grove, MN, US, 55389				TREX COMPANY 351, APPLE VALLEY ROAD WINCHESTER, VA, US, 22602			
Total Gross Weight		Carrier		Shipping Instructions			
Including Packaging Weight							
19,794.403 KG		COLLECT SHIPMENT VENDOR					
43,639.224 LB		CUSTOMER COLLECT/PICKUP					
PRO No.		Trailer		WICO		Seal No.	

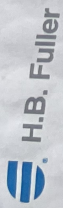
Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
39,672,022	LB			TSC00 PE GYD 743.85KG	43,639,224 LB
				RAILING COMPOSITE PELLETS	

### Additional Shipping Instructions

[illegible]

<p>The following is required for United States shipments only.</p> <p>1. The bill of lading must be signed by the consignor without recourse to the consignee. The consignor shall sign the bill of lading in the presence of the carrier. The carrier shall not make delivery of this bill of lading until receipt of payment and all other lawful charges.</p> <p>Signature _____</p>	<p>Charges Advanced</p> <p>It is hereby agreed that the carrier requires that the bill of lading must be signed by the consignor without recourse to the consignee. The consignor shall sign the bill of lading in the presence of the carrier. The carrier shall not make delivery of this bill of lading until receipt of payment and all other lawful charges.</p> <p>Signature _____</p>	<p>Shippers receipt in lieu of receipt and a set of this bill of lading approved by the intermediate carrier.</p> <p>The bill of lading is hereby approved by the intermediate carrier.</p> <p>Signature _____</p>	<p>The above bills used for this shipment conform to the requirements of the bill of lading, certificate in remission, and the bill of lading, certificate of Consolidated Freight Classification.</p>
<p>Shippers receipt in lieu of receipt and a set of this bill of lading approved by the intermediate carrier.</p> <p>The bill of lading is hereby approved by the intermediate carrier.</p> <p>Signature _____</p>	<p>Shippers receipt in lieu of receipt and a set of this bill of lading approved by the intermediate carrier.</p> <p>The bill of lading is hereby approved by the intermediate carrier.</p> <p>Signature _____</p>	<p>Shippers receipt in lieu of receipt and a set of this bill of lading approved by the intermediate carrier.</p> <p>The bill of lading is hereby approved by the intermediate carrier.</p> <p>Signature _____</p>	<p>The above bills used for this shipment conform to the requirements of the bill of lading, certificate in remission, and the bill of lading, certificate of Consolidated Freight Classification.</p>





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02/27/2024  
Page 1 of 1

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

Delivery Number: 81692482  
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: 0031255322

Customer PO: 726161  
Ship Date: 02/28/2024  
Delivery Date: 02/28/2024

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	Material Description	Batch Number	Container Quantity	Net Wt Shipped
15059019	TSC00 PE GYD 743.85KG		319,672.022 LB	39,672.022 LB
Commodity code:				
Customer Number: RAILING COMPOSITE PELLETS				
Customer Desc.: 0002071122				
39,672.022 LB				

## Packing Notes





H.B. Fuller

STRAIGHT BILL OF LADING  
NOT NEGOTIABLE

DOCK 42-46

IN CASE OF EMERGENCY CALL  
CHEMTREC : 1-800-424-9300 CUSTOMER#: 8659  
24 HOUR MEDICAL NUMBER : 1-888-853-1758

Page 1 of 1

TMS Load ID		Delivery No.		Shipping Date	
02/28/2024		81692482		02/28/2024	
Customer Purchase Order Number		H.B. Fuller Sale Order Number		Bill of Lading No	
726161		0031255322		1566483	
Shipped From					
MAPLE GROVE US 8401 Jefferson Hwy Maple Grove, MN, US 55369					
Total Gross Weight		Carrier		Shipping Instructions	
Including Packaging Weight		COLLECT SHIPMENT VENDOR			
19,794.403 KG		CUSTOMER COLLECT/PICKUP			
43,639.224 LB		WICO			
PRO No.		Trailer		Seal No.	

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
39,672.022	LB			TSC00 PE GYD 743.85KG	43,639.224 LB
				PAILING COMPOSITE PELLETS	

Additional Shipping Instructions

2/28/24

*[Signature]*

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of issuance of the Bill of Lading, the property described below, in good order and condition, is mutually agreed as to each carrier of all contents or packages, unknown marked, consigned and destined as shown below. This Bill of Lading is not subject to any individual shipper's bill of lading, supplement or classification, except as specifically indicated hereon. Carrier acknowledges receipt of packages and required placards. Carrier warrants emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

The following is required for United States shipments only. If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carriers' property" or "shipper's property". NOTE: Where the rate is dependent on value, shippers are required to declare the value of the property in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding.		The five boxes used for this shipment conform to the specifications set forth in the Uniform Freight Classification. Freight Classification.	
Signature	Value	Signature of Consignor	Signature
THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER			

Shipper's Signature	Date
<i>[Signature]</i>	2/28/24
Carrier's Signature	Date
<i>[Signature]</i>	2/28/24
Customer's Signature	Date

24 Pallet

COLLECT