



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

Invoice Date: 03/14/2024
Invoice #: 6826691
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		SACO POLYMERS, 1213 PENNSYLVANIA AVE, SHEBOYGAN, WI 53081 - WINCHESTER POLY RECEIVING CENTER, 351 APPLE VALLEY RD, WINCHESTER, VA 22602			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 - 6826691

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 6826691

03/12/24 14:45 (EST)

ATTENTION: CARRIER CONTACT
LINDA FERRER BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL 7083035150 Sent To:linda@rtbrz.com

LOAD REQUIREMENTS
Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,000

ALLEN LUND BOOKING CONTACT
Contact: Sean Asip Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (770) 596-9799 Fax: (800) 688-5863 Email: sean.asip@allenlund.com After Hours: (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

Pick UP #1:	SACO POLYMERS
Address:	1213 PENNSYLVANIA AVE SHEBOYGAN, WI 53081
Contact:	SHIPPING
Phone:	(920) 254-4338

Pick Up Date:	03/13/2024 Wednesday
Pick Up Time:	11:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	233709
BOL #:	

Directions :

Line#	Commodity/Product	Description	Quantity	Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC/PVC		1 PLT					43,000

ALLEN LUND RATE CONFIRMATION

	Total:	1		Total:	0
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DELIVERY INFORMATION

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

Delivery Date:	03/14/2024 Thursday
Delivery Time:	10:00
FCFS Notes:	
Confirm #:	
DEL PO #:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
PLASTIC/PVC		1	PLT		
		Total:	1	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,250.00	1	\$2,250.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$50.00
Total Carrier Payments					\$2,300.00
Balance Due					\$2,300.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: 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 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 lumper 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 #6826691-AT on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: 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 <i>Linda Ferrer</i> -----
----- 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 #6826691



SACO AEI POLYMERS, INC.
 3220 CROCKER AVENUE
 SHEBOYGAN, WI 53081
 UNITED STATES

ORIGINAL

Sold To

TREX COMPANY INC
 130 EXETER DR
 WINCHESTER, VA 22603
 UNITED STATES
 Phone: 540-542-6300

Ship To

TREX COMPANY INC
 351 APPLE VALLEY RD
 WINCHESTER, VA 22602
 UNITED STATES
 Phone: 540-542-6300

Shipper ID / Sales Order		
SF041787 / SS233709		
Ship Via / Carrier Name	Dock Code	
CPU / CUST PICK UP		
Supplier Code	FOB	
	SHIPPING POINT	

Collect Prepaid
 Third Party

Shipper

Customer	PLANT / DEST-CODE	Trailer	Terms	ASSY-PLANT	Quantity Shipped
90002717		94922	NET 30 DAYS	90002893	42,000.00

Field Name	Field Value
Mode of Transport	BLANK

Item Number / Description	CUSTOMER-ORDER	Customer Item Number / Description	Freight Class	Quantity Shipped
LINXIDAN® LX4433	727823		60	42,000.00 LB 28 Skids
				28 Skids

Shipment Weight Summary				
Description	Quantity	Net Weight	Tare Weight	Gross Weight UM
LINXIDAN® LX4433	42,000.00	42,000.00	2,520.00	44,520.00 LB
	42,000.00	42,000.00	2,520.00	44,520.00 LB



SACO AEI POLYMERS, INC.
 3220 CROCKER AVENUE
 SHEBOYGAN, WI 53081
 UNITED STATES

*Dock
 42-44*

Shipper ID / Sales Order SF041787 / SS233709	
Ship Via / Carrier Name CPU / CUST PICK UP	Dock Code
Supplier Code	FOB SHIPPING POINT

Collect Prepaid
 Third Party

Shipper

ORIGINAL

Sold To

TREX COMPANY INC
 130 EXETER DR
 WINCHESTER, VA 22603
 UNITED STATES
 Phone: 540-542-6300

Ship To

TREX COMPANY INC
 351 APPLE VALLEY RD
 WINCHESTER, VA 22602
 UNITED STATES
 Phone: 540-542-6300

Customer	PLANT / DEST-CODE	Trailer	Terms	ASSY-PLANT	Quantity Shipped
90002717		<i>94922</i>	NET 30 DAYS	90002893	42,000.00

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	42,000.00	42,000.00	2,520.00	44,520.00 LB

Amber
Amber's team