



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

Invoice Date: 03/15/2024
Invoice #: 682692
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		1213 PENNSYLVANIA AVE SHEBOYGAN, WI 53081 - 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 - 6826692

Driver must call prior to heading to shipper
Call (800) 234-5863 or (470) 242-7427 and ask for Load 6826692

03/12/24 14:47 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LINDA FERRER BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL 7083035150 Sent To:linda@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,000	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:	03/14/2024 Thursday
Pick Up Time:	11:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	233710
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:	03/15/2024 Friday
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 lump sum 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 #6826692-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

Linda Ferrer

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 #6826692

ALLEN LUND RATE CONFIRMATION



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

Shipper ID / Sales Order	Ship Date
SF041797 / SS233710	3/13/2024
Ship Via / Carrier Name	Dock Code
CPU / CUST PICK UP	
Supplier Code	FOB
	SHIPPING POINT

Collect ☐

Prepaid ☐

Third Party ☐

Shipper

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		W97039	NET 30 DAYS	90002893	42,000.00

Field Name	Field Value
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Mode of Transport BLANK

Item Number / Description	CUSTOMER-ORDER-	Customer Item Number / Description	Freight Class	Quantity Shipped
LINXIDAN® LX4433	727824		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

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

Deck
u2-4p

Shipper ID / Sales Order	Ship Date
SF041797 / SS233710	3/13/2024
Ship Via / Carrier Name	Deck Code
CPU / CUST PICK UP	
Supplier Code	FOB
	SHIPPING POINT

Collect ☐ Prepaid ☐
Third Party ☐ Shipper

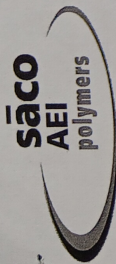
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SACO AEI POLYMERS, INC.
3220 CROCKER AVENUE
SHEBOYGAN, WI 53081
UNITED STATES

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

Shipper ID / Sales Order	Ship Date
SF041797 / SS233710	3/13/2024
Ship Via / Carrier Name	Dock Code
CPU / CUST PICK UP	
Supplier Code	FOB
	SHIPPING POINT

Collect ☐ Prepaid ☐
Third Party ☐

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories.
March 15, 1922 as amended August, 1 1950 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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 as to each party at any time interested in all or any of 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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, including those on the back thereof, 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.

SHIPPER SIGNATURE

Print Name: James G. G. G.
Date: 3/14/24

Agent
Print Name:
Date:

Consignee Signature

Print Name:
Date:

This load needs to deliver
on 3/18/24 by 11 am/pm
Questions? - Phone 920-803-0778/24 hours a day



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

DOCK
42-44

Shipper ID / Sales Order	Ship Date
SF041797 / SS233710	3/13/2024
Ship Via / Carrier Name	Dock Code
CPU / CUST PICK UP	
Supplier Code	FOB
	SHIPPING POINT

Collect ☐ Prepaid ☐
Third Party ☐

Shipper

ORIGINAL

Sold To

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

Ship To

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351 APPLE VALLEY RD
WINCHESTER, VA 22602
UNITED STATES
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Vern



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3220 CROCKER AVENUE
SHEBOYGAN, WI 53081
UNITED STATES

ORIGINAL

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

Ship To

TREX COMPANY INC
351 APPLE VALLEY RD
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Third Party ☐

Shipper

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SHIPPER-SIGNATURE

Print Name:

Date:

James Erhardt
3/14/24

Agent

Print Name:

Date:

Consignee Signature

Print Name:

Date:

This load needs to deliver
on 3/18/24 by — am/pm

Questions? - Phone 920-803-0778/24 hours a day