

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

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 of invoicing 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 INFORI | MATION | | | | | |
|--------------|-------------------|-------------|---------------|--------|---------------|----------|-------------|------|--------|
| | | | | | | | | | |
| Pick UP #1: | SACO POLYMERS | | | F | Pick Up Date: | 03/14/20 | 24 Thursday | , | |
| Address: | 1213 PENNSYLVANIA | AAVE | - | F | Pick Up Time: | 11:00 | | | |
| | SHEBOYGAN, WI 530 |)81 | | F | FCFS Notes: | | | | |
| Contact: | SHIPPING | | - | ŀ | Appt Conf #: | | | | |
| Phone: | (920) 254-4338 | | | F | PU/PO #: | 233710 | | | |
| | | | | E | BOL #: | | | | |
| Directions : | | | | | 1 | 1 | | | |
| Line# | Commodity/Product | Description | Quantity | 1 | Pallets | PU PO# | DEL/PO# | BOL# | Weight |
| . PLA | STIC/PVC | | 1 | PLT | | | | | 43,000 |

ALLEN LUND RATE CONFIRMATION

| Total: | 1 | Total: | 0 | |
|--------|---|--------|---|--|
| | | | | |

| | | | DELIVER | | ATION | | | |
|---------------------|------------------|------------------|---------|-------------|-----------|----------------|---------|------------|
| | | | | | | | | |
| Delivery #1: | WINCHESTER POLY | RECEIVING CENTER | | | | Delivery Date: | 03/15/2 | 024 Friday |
| Address: | 351 APPLE VALLEY | RD | | | F | Delivery Time: | 10:00 | |
| | WINCHESTER, VA 2 | 2602 | | | | FCFS Notes: | | |
| Contact: | | | | | | Confirm #: | | |
| Phone: | (540) 542-6487 | | | | - | DEL PO #: | | |
| Directions: | | | | | | | | |
| Comm | odity/Product | Description | | Ouanti | tv | Pall | ets | |
| Comm PLASTIC/PVC | odity/Product | Description | | Quanti 1 | ty PLT | Pall | ets | |

| 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 | | | | | έτο ο | | | | | | |
| Live Tracking | | | | | \$50.00 | | | | | | |
| Total Carrier Payments | | | | | \$2,300.0 | | | | | | |
| 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 #6826692-AT on all paperwork before emailing, faxing or mailing. |
| Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863. |

Page 2 of 3

ALLEN LUND RATE CONFIRMATION

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

Date

Linda Ferrer

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

| A | AERS. INC. | | SF04 ⁴ Ship Via | D / Sales Order 1797 / SS233710 / Carrier Name CUST PICK UP Code | | Ship Date 3/13/20 Dock Code FOB SHIPP | |
|---|---|---------------------------------|-------------------------------|--|-------------|---|--------------------------|
| 3220 CROCKER / SHEBOYGAN, W UNITED STATES | AVENUE | . F | Colle | Third Party | | | Shipper |
| L plos | REX COMPANY INC 0 EXETER DR INCHESTER, VA 22603 NITED STATES none: 540-542-6300 | | Ship To | TREX COMPANY IN 351 APPLE VALLEY WINCHESTER, VA 2 UNITED STATES Phone: 540-542-630 | RD 22602 | | |
| Customer | PLANT / DEST-CODE | Traller | | Terms | ASSY- | PLANT | Quantity Shipped |
| 90002717 | | W97039 | and a | NET 30 DAYS | 900 | 02893 | 42,000.00 |
| Field Name | | ł | Field V | alue | - Sidder | | |
| Mode of Transpo | ort | | BLANK | | | | |
| | Description CUSTOMER | -ORDER- Customer | tem Nu | mber / Description | Freig | ght Class | Give Augurantity Shipped |
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| | The second second | Shipment We | ight Su | mmary | | | |
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| No. Date of the state of th | C. LOLA Collect Depend Shipmer com super com super com super com a | Sāco AEl bolvmers | 7 | 0. 0. | Shipper ID / Sales Order SF041797 / SS233710 Ship Via / Carrier Name CDU1 / CUIST PICK UP | | Ship Date 3/13/2024 Dock Code |)24 e |
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| ship pate 3/13/2024 bock Code FOB Shipper Shipper | | linois Classification Territories. Negotiable | ntents of packages unknown). rstood throughout this contract my to its usual place of delivery on. It is mutually agreed, as to beach party at any time cach party at any time to all the terms and conditions Freight Classifications in effect or tariff if this is a motor carrier of lading, including those on the and the said terms and | | This load needs to deliver on 3/18/24 byam/pm Questions? - Phone 920-803-0778/24 hours a day |
|---|--|---|--|---|--|
| shipper ID / Sales Order SF041797 / SS233710 ship Via / Carrior Name CPU / CUST PICK UP supplier Code Collect | P TREX COMPANY INC 351 APPLE VALLEY RD WINCHESTER. VA 22602 UNITED STATES Phone: 540-542-6300 | Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classi March 15, 1922 as amended August, 1 1950 and June 15, 1941. UNIFORM STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable | it as noted (contents and condition of co asid carrier (the word carrier being unde roperty under the contract) agrees to ca ther carrier on the route to said destinat on of said route to destination, and as the performed hereunder shall be subject Official. Southern, Western and Illinois a applicable motor carrier classification the transportation of this shipment, arms the transportation of this shipment, if for himself and his assigns. | Agent Print Name: Date: | This load needs on 3/18/24 by Questions? - Phone 920-803 |
| Saco Bolymers Saco Aer Polymers, ING. Saco Aer Polymers, ING. | FEX COMPANY INC 130 EXETER DR 130 EXETER, VA 22603 UNITED STATES Phone: 540-542-6300 | 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 marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as maening any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as to acarter or the noute to add destination. If on its route, otherwise to deliver to another carrier on the route to add destination. and as to each party at any time each carrier of all or any of said property work all or any portion of said nucle to destination, and as to each party at any time interested in all or any of said property work all or any portion of said nucle 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 Unitom Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect of the Unitom Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect of the Unitom Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight (at this is a motor carrier of the Unitom Domestic Straight Bill of Lading set forth (1) in Straight Southern, Western and Illinois Freight is an econ carrier of the unitom Straight Straigh | SHIPPER SIGNATURE Fint Name: Jevne & Erthurzt Date: 3/14/24 | Consignee Signature Print Name: Date: |

| SACO AEI POLYMERS, INC. 320 CROCKER AVENUE SHEBOYGAN, WI 53081 UNITED STATES | Shipper ID / Sales Order Ship Date SF041797 / SS233710 3/13/2024 Ship Via / Carrier Name Dock Code CPU / CUST PICK UP FOB Supplier Code FOB SUpplier Code Prepaid Ship Pincer Ship Pincer Third Party Ship Pincer |
|--|---|
| PORIGINAL TREX COMPANY INC 130 EXETER DR WINCHESTER, VA 22603 UNITED STATES Phone: 540-542-6300 | C TREX COMPANY INC 351 APPLE VALLEY RD WINCHESTER, VA 22602 UNITED STATES Phone: 540-542-6300 |

| Customer PLANT / DEST-CODE Trailer | | | | Terms ^B | ASSY-PLANT | Quantity Shipped |
|------------------------------------|--------------------|---|--------------|----------------------|-----------------|------------------|
| 90002717 | | Wg | 7039 | NET 30 DAYS | 90002893 | 42,000.00 |
| Field Name | | a a serie a serie a serie de la serie a | Fiel | d Value | | |
| Mode of Transpo | ort | | BLA | NK | | |
| Item Number / D | escription CUSTOME | R-ORDER- | CustomerItem | Number / Description | • Freight Class | Quantity Shipped |
| | 727824 | | | | 60 | 42,000.00 LB |
| LINXIDAN® LX44 | 433 6 | | | | | 28 Skids |

28 Skids

| Shipment Weight Summary | | | | | | | | | |
|-------------------------|---|-----------|------------|-------------|--------------|----|--|--|--|
| Description | a a kan a managera nanna a san Mara man | Quantity | Net Weight | Tare Weight | Gross Weight | UM | | | |
| LINXIDAN® LX4433 | I | 42,000.00 | 42,000.00 | 2,520.00 | 44,520.00 | LB | | | |
| | 0 | 42,000.00 | 42,000.00 | 2,520.00 | 44,520.00 | LB | | | |

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| | Sāco AEI polymers | SF04 Ship Via CPU | Shipper ID / Sales Order SF041797 / SS233710 Ship Via / Carrier Name CPU / CUST PICK UP Supplier Code | | Ship Date 3/13/2024 Dock Code | |
|--|---|-----------------------------|---|-----------------------------------|-------------------------------------|--|
| SACO AEI POLYMERS, INC. 3220 CROCKER AVENUE SHEBOYGAN, WI 53081 UNITED STATES ORIGINAL | | Collect Prepaid Third Party | | SHIPPING | POINT Shipper | |
| Sold To | TREX COMPANY INC 130 EXETER DR WINCHESTER, VA 22603 UNITED STATES Phone: 540-542-6300 | Ship To | | VALLEY RD ER, VA 22602 ATES | | |

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.

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| James | |
|---------------------------------------|--|
| SHIPPER-SIGNATURE | Agent |
| Print Name Frine & Echart | Print Name: |
| Date: $3^{2}/14/24^{2}$ | Date: |
| Consignee Signature Print Name: Date: | This load needs to deliver on <u>3//8/24/</u> byam/pm |

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

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