



**Bill to:**  
ALLIANCE TRUCKING INC

Invoice Date: 03/27/2024  
Invoice #: 127890-0  
Terms: NET 30  
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		791 Georgia Pacific Rd, Monticello, GA 31064, USA - 5309 E 59th St, Kansas City, MO 64130, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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**



# ALLIANCE TRUCKING INC.

1209 STOWE AVENUE  
MEDFORD, OR 97501  
541-734-4844

## CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/26/2024, between CHRIS POMEROY of **ALLIANCE TRUCKING INC.**, hereafter referred to as BROKER, and JACK of **ROYAL3 INC**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **127890-0**, moving on **03/26/2024**, from **MONTICELLO, GA** to **KANSAS CITY, MO** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,550.0000	\$ 1,550.00
		-----	
		TOTAL:	\$ 1,550.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

### COMMENTS

**\*TRUCK ORDERS NOT USED AND DETENTION WILL NOT BE PAID UNTIL ALLIANCE TRUCKING IS PAID**

**\*TO EXPEDITE BILLING SEND INVOICE AND LEGIBLE BILL OF LADING TO: ACCOUNTING@ALLIANCETRUCKING.COM**

Please inform them you are with Alliance Trucking to get loaded. Must precall all stops before heading in. Call or email when loaded and unloaded. Put in and out times on signed Bill of lading. Pick-up information that driver will need to get loaded :

PO# ASP123312  
LD# 351449 on 3/26 at 1PM

Carrier : FHWA# MC944686  
ROYAL3 INC

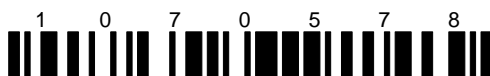
BROKER : FHWA# 309539  
ALLIANCE TRUCKING INC.

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-566-1324 FAX#: \_\_\_\_\_

BY: CHRIS POMEROY  
TITLE: HEAVY HAUL EXECUTIVE  
DATE: 03/26/2024  
PHONE: 541-734-4844 Ext: 209 FAX#: 541-734-7009

E-MAIL: \_\_\_\_\_  
TRK#: 764 VIN# 15 TRL#: 155275  
DRIVER 1: ANDRES DRIVER CELL: 863-660-2803  
DRIVER 2: DRIVER CELL: \_\_\_\_\_

E-MAIL: chris.p@alliancetrucking.com



# STRAIGHT BILL OF LADING-SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

CARRIER: 11252 CUSTOMER TRUCK

FROM: Profile Products



AT: 308500

DOCK1

Page 1

Solutions for your Environment

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 hereby, is being transported by the carrier, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another destination, and as to each party at any time requested 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 Freight Bill of Lading, which is hereby incorporated by reference into this bill of lading. (1) in Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The 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.

DATE SHIPPED 3/28/2024 CUSTOMER ORDER NUMBER ASP123312 PROFILE ORDER NUMBER 351449 SO

SHIP TO: ASP ENTERPRISES INC 5301 E 59TH STREET KANSAS CITY MO 64130  
FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL-FREE 800-424-9300 DAY OR NIGHT CCN 792719

ROUTE: CPU CONTRACT#: VEHICLE NUM: H03245  
This shipment is correctly described. The correct weight is lbs.

Subject to verification by governing weighing and inspection bureau according to agreement

No. PROFILE Products LLC  
If Charges are to be Prepaid, write or stamp here

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
880.00	BG	22.00	CFPW Profile Wood 50# Bag	44,990.00

Total: 880.00 22.00 44,990.00

TRUCKED ARRIVED: 3:40pm STARTED LOADING: FINISHED LOADING: 2:01 # 18470870

DEPARTURE TIME: BY LOADING FOREMAN:

This is to clarify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the Environmental Protection Agency.

PROFILE PRODUCTS LLC Shipper Per [Signature]

\*\*\*CPU  
CFA 24HRS B4 DELY WILL 816-554-1191 OR 800-519-2304

\*\*\*DELIVERY APPOINTMENT REQUIRED\*\*\*  
\*\*\*THIS IS AN UNMANNED WAREHOUSE\*\*\* WILL MUST BE CALLED SO HE CAN MEET THE TRUCK TO UNLOAD \*\*\*

SEND FRT BILL TO ASP ENTERPRISES, 1099 CASSENS INDUSTRIAL CT, FENTON MO 63026 636-343-4357

THE REQUEST DATE ON OUR ORDER ACKNOWLEDGEMENT IS AN APPROXIMATE DATE YOUR ORDER WILL BE READY. ONCE WE HAVE NOTIFIED YOU THE ORDER IS READY.

YOUR CARRIER MUST CONTACT OUR SHIPPING DEPT. FOR AN APPT. AT 762-257-4117 OR SHIPPINGGA@PROHLEPRODUCTS.COM. OUR ADDRESS FOR PICKUP IS 791 GEORGIA PACIFIC RD. MONTICELLO, GA 31064

CUSTOMER ARRANGED TRANSPORTATION

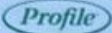


FREIGHTLINER

## STRAIGHT BILL OF LADING-SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

CARRIER: 11252 CUSTOMER TRUCK

FROM:  Profile  
Products

Solutions for your Environment



AT: 308500

DOCK1

Page 1

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 contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the 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 Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The 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.

DATE  
SHIPPED

CUSTOMER ORDER NUMBER

PROFILE ORDER NUMBER

3/28/2024

ASP123312

351449 SO

SHIP TO: ASP ENTERPRISES INC  
5301 E 59TH STREET  
KANSAS CITY MO 64130FOR HELP IN CHEMICAL EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE OR  
EXPOSURE CALL CHEMTREC TOLL-FREE  
800-424-9300 DAY OR NIGHT  
CCN 792719

ROUTE: CPU

CONTRACT#:

The Fiber Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.

If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is the carrier's or the shipper's weight.

Shipper's imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on Consignor, the Consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges.

Signature of Consignor. PROFILE Products LLC

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding \$01 per pound per article or \$05 per pound for each distribution package or any higher value permitted by ARO MC-972, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when the consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission.)

VEHICLE NUM: H03245

This shipment is correctly described.

The correct weight is lbs.

lbs.

Subject to verification by governing weighing and inspection bureau according to agreement

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here "To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
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Total: 880.00

22.00

44,990.00

TRUCKED ARRIVED: 3:40 pm	STARTED LOADING:	FINISHED LOADING:
DEPARTURE TIME:	BY LOADING FOREMAN:	3:47 PM

This is to clarify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the Environmental Protection Agency.

PROFILE PRODUCTS LLC

Shipper Per

Agent Per

\*\*\*CPU

CFA 24HRS B4 DELY WILL 816-554-1191 OR 800-519-2304

\*\*\*DELIVERY APPOINTMENT REQUIRED\*\*\*

\*\*\*THIS IS AN UNMANNED WAREHOUSE\*\*WILL MUST BE

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MONTICELLO, GA 31064

CUSTOMER ARRANGED TRANSPORTATION

sub  
any  
will McKinney  
03-22-24