



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

Invoice Date: 03/28/2024
Invoice #: 6841973
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		8401 JEFFERSON HWY, OSSEO, MN 55369 - 351 APPLE VALLEY RD, WINCHESTER, VA 22602			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,450.00

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 - 6841973

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 6841973

03/25/24 13:23 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MIKE ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370, EXT :113 Sent To:mike.z@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,000	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:	HB FULLER
Address:	8401 JEFFERSON HWY
	OSSEO, MN 55369
Contact:	MARC
Phone:	(651) 392-2958

Pick Up Date:	03/26/2024 Tuesday
Pick Up Time:	12:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	730144
BOL #:	

Directions :

Line#	Commodity/Product	Description	Quantity	Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC/PVC		25 BOX					40,000

ALLEN LUND RATE CONFIRMATION

	Total:	25		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:	03/28/2024 Thursday
Delivery Time:	08:00
FCFS Notes:	
Confirm #:	
DEL PO #:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
PLASTIC/PVC		25	BOX		
		Total:	25	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,450.00	1	\$2,450.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking		\$50.00			
Total Carrier Payments	\$2,500.00				
Balance Due	\$2,500.00				

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 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 #6841973-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

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 #6841973

ALLEN LUND RATE CONFIRMATION



H.B. Fuller

IN CASE OF EMERGENCY CALL
CHEMTREC : 1-800-424-9300
24 HOUR MEDICAL NUMBER : 1-

24 HOUR MEDICAL NUMBER: 1-800-451-1234	TMS Load ID	
	Delivery Date	Customer P.O.
	03/26/2024	
	Ship to:	
	MAPLE 8401 J Maple Grove	
Total Gross Weight		
Including Packaging Weight		
18,750.698 KG		
41,338.247 LB		
PRO No.		

Quantity	Package Type	HM
39,672.022	LB	

RECEIVED, subject only to the written consent of the carrier. The carrier's liability is limited except as noted (contents and conditions of carriage) and is mutually agreed as to each carrier of a segment. The carrier's liability is limited to the conditions in effect between the parties on the date of the contract. The carrier's liability is specifically agreed to in writing by shipper and carrier. CARRIER CERTIFICATION. Carrier acknowledges receipt of goods and issues a bill of lading, emergency response guidebook or equivalent document.

<p>The following is required for United States shipments to be delivered to the consignee without recourse on the consignor: the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment in cash and without any charges.</p>	<p>THIS BILL OF LADING IS TO BE SIGNED BY:</p> <p>Signature _____</p> <p>Shipper _____</p> <p>Carrier _____</p> <p>Consignee _____</p>	<p>Signature _____</p> <p>Shipper's Signature _____</p> <p>Consignee's Signature _____</p> <p>Customer's Signature _____</p>
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Packing List

03/25/2024
Page 1 of 1



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

Delivery Number: 81720169
Shipment No: 1591413
Carrier: CUSTOMER COLLECT/PICKUP

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: 0031280628

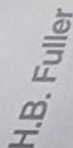
Total Net Weight:	39,672.022	LB
	17,994.912	KG
Total Gross Weight:	41,338.247	LB
Incl Packaging Wt	18,750.698	KG

Customer PO: 730144
Ship Date: 03/26/2024
Delivery Date: 03/26/2024

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: RAILING COMPOSITE PELLETS				
Customer Number: 0002105720				
Customer Desc.: 39,672.022 LB 39,672.022 LB				

Packing Notes



IN CASE OF EMERGENCY CALL
CHEMTREC: 1-800-424-9300
24 HOURS

IN CASE OF EMERGENCY CALL
CHEMTREC: 1-800-424-3300 CUSTOMER#: 8699
24 HOUR MEDICAL NUMBER: 1-888-853-1758

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

DOCK
V2-46

TMS Load ID		Delivery No.	Shipping Date	Bill of Lading No
03/26/2024		81720169	03/26/2024	1591413
Customer Purchase Order Number		Delivery Terms		
730144		Free Carrier		
Shipped From		Consigned To		
MAPLE GROVE US 8401 Jefferson Hwy Maple Grove, MN, US, 55369		TREX COMPANY 351, APPLE VALLEY ROAD WINCHESTER, VA, US, 22602		
Total Gross Weight		Shipping Instructions		
Including Packaging Weight				
18,750.698 KG				
41,338.247 LB				
PRO No.	Trailer	Seal No.		
		COLLECT SHIPMENT VENDOR CUSTOMER COLLECT/PICKUP WICO		

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
39,672.022	LB			TSC00 PE GYD 743.85KG RAILING COMPOSITE PELLETS	41,339.247 LB

Additional Shipping Instructions

[illegible][illegible]

Freight Charges	COLLECT
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2025 12

Signature _____ THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER'S SIGNATURE

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