



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

Invoice Date: 06/05/2024  
Invoice #: 6984098  
Terms: NET 30  
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		8401 JEFFERSON HWY, OSSEO, MN 55369 - WINCHESTER POLY RECEIVING CENTER, 351 APPLE VALLEY RD, WINCHESTER, VA 22602			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 - 6984098**

**Driver must call prior to heading to shipper**  
**Call (800) 234-5863 or (470) 242-7427 and ask for Load 6984098**

05/31/24 08:33 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>LINDA FERRER</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>7083035150 Sent To:linda@rtbrz.com</p>	<p><b>Equipment Type:</b> DRY VAN  <b>Special Equipment Needs:</b>LOAD LOCKS  <b>Equipment Size:</b>53  <b>Temp:</b>  <b>Hazmat:</b> NO  <b>Estimated Weight:</b> 42,000</p>	<p><b>Contact:</b> Sean Asip  Allen Lund Company, Atlanta  <b>Tel:</b> (800) 234-5863 <b>Ofc:</b> (470) 242-7427  <b>Cell:</b> (770) 596-9799  <b>Fax:</b> (800) 688-5863  <b>Email:</b> sean.asip@allenlund.com  <b>After Hours:</b> (770) 596-9799</p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*Driver will be required to scale the load prior to being offloaded in either Winchester, VA or Fernley, NV depending upon delivery location. A scale is provided at a Trex facility in both cities free of charge. Once the driver offloads, then they will be required to scale out again to provide empty weight ticket. Please make sure all drivers have the PO number on the BOL and weight tickets. This is crucial in determining the volume of plastic and a requirement for 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 do so 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 their 2 hour allotted time. Thank you, .

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex: 8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*--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**

**ALLEN LUND RATE CONFIRMATION**

<b>Pick UP #1:</b>	HB FULLER	<b>Pick Up Date:</b>	06/03/2024 Monday
<b>Address:</b>	8401 JEFFERSON HWY	<b>Pick Up Time:</b>	11:00
	OSSEO, MN 55369	<b>FCFS Notes:</b>	
<b>Contact:</b>	MARC	<b>Appt Conf #:</b>	
<b>Phone:</b>	(651) 392-2958	<b>PU/PO #:</b>	735518
		<b>BOL #:</b>	

**Directions :**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC/PVC		25	BOX					40,000
			<b>Total:</b>	25		<b>Total:</b>	0		

DELIVERY INFORMATION						
<b>Delivery #1:</b>	WINCHESTER POLY RECEIVING CENTER				<b>Delivery Date:</b>	06/05/2024 Wednesday
<b>Address:</b>	351 APPLE VALLEY RD				<b>Delivery Time:</b>	08:00
	WINCHESTER, VA 22602				<b>FCFS Notes:</b>	
<b>Contact:</b>						
<b>Phone:</b>	(540) 542-6487					

**Directions:**

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

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,500.00	1	\$2,500.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,500.00
Balance Due					\$2,500.00

INVOICE INFORMATION
<b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b> <i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i>

**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 lumber 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 #6984098-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

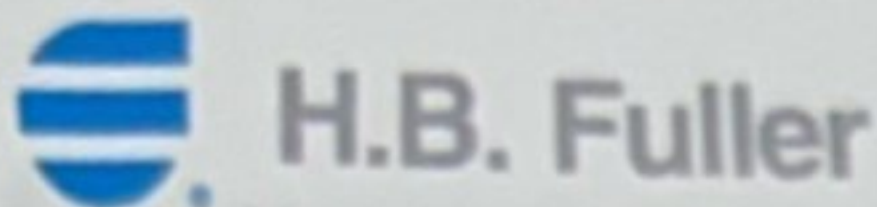
Date

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 #6984098**





STRAIGHT BILL OF LADING  
NOT NEGOTIABLE

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IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

*CUSTOMER*

TMS Load ID		Delivery No.	Shipping Date	Bill of Lading No
		81790207	06/04/2024	1653186
Delivery Date	Customer Purchase Order Number	H.B. Fuller Sale Order Number		Delivery Terms
06/04/2024	735518	0031343450		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 Including Packaging Weight		Carrier	Shipping Instructions	
18,750.697 KG 41,338.245 LB		COLLECT SHIPMENT VENDOR CUSTOMER COLLECT/PICKUP WICO		
PRO No.	Trailer	Seal No.		

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
39,672.020	LB			TSC00 PE GYD 743.85KG  RAILING COMPOSITE PELLETS	41,338.245 LB

Additional Shipping Instructions

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of Issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent. CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

The following is required for United States shipments only. If this shipment is to be delivered to the consignee without recourse on the 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.	Charges Advanced: If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exacting.	Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. This is to certify that the above-named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
Signature	Value	Signature of Consignor	Signature

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER

Shipper:

*[Signature]*  
Shipper's Signature

*6-2-29*  
Date

Carrier:

*[Signature]*  
Carrier's Signature

*29*  
Pallet

*6/3/24*  
Date

Consignee:

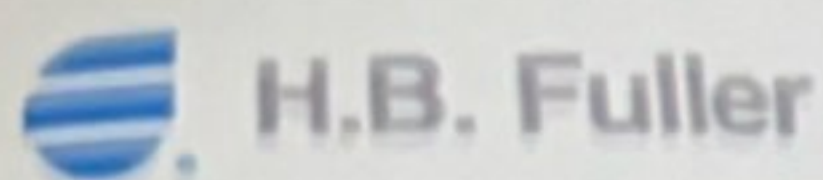
Customer's Signature

Date

Freight Charges:

COLLECT





# Packing List

06/03/2024

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

Delivery Number: 81790207

Shipment No:

Carrier:

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: 0031343450

Total Net Weight:	39,672.020 LB
	17,994.911 KG

Total Gross Weight:	41,338.245 LB
incl Packaging Wt	18,750.697 KG

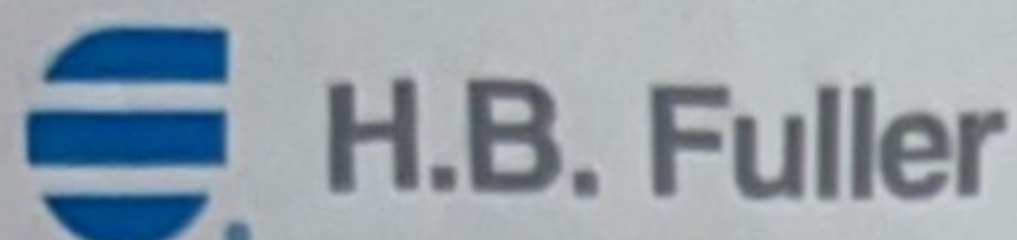
Customer PO: 735518  
Ship Date: 06/04/2024  
Delivery Date: 06/04/2024

Cage Code: 62490

Material Number	Material Description	Batch Number	Container Quantity	Net Wt Shipped
15059019	TSC00 PE GYD 743.85KG		39,672.020 LB	39,672.020 LB
Commodity code:				
Customer Number: RAILING COMPOSITE PELLETS				
Customer Desc.:				
		0002192452	39,672.020 LB	39,672.020 LB

Packing Notes





STRAIGHT BILL OF LADING  
NOT NEGOTIABLE

Doc 42-40

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IN CASE OF EMERGENCY CALL

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24 HOUR MEDICAL NUMBER : 1-888-853-1758

CUSTOMER

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		81790207		06/04/2024		1653186	
Delivery Date		Customer Purchase Order Number		H.B. Fuller Sale Order Number		Delivery Terms	
06/04/2024		735518		0031343450		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 Including Packaging Weight		Carrier		Shipping Instructions			
18,750.697 KG 41,338.245 LB		COLLECT SHIPMENT VENDOR CUSTOMER COLLECT/PICKUP WICO					
PRO No.		Trailer		Seal No.			

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
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Additional Shipping Instructions

6/5/24

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Signature	Value	Signature of Consignor	Signature

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER

Shipper: Shipper's Signature

Date: 6-2-29

Carrier: Carrier's Signature

Pallet: 29 Date: 6/3/24

Freight Charges: COLLECT

Consignee: \_\_\_\_\_ Customer's Signature

Date: \_\_\_\_\_



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06/03/2024

Page 1 of 1

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Jefferson Highway 8401  
Maple Grove, MN 55369

Delivery Number: 81790207

Shipment No:

Carrier:

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**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:** 0031343450

<b>Total Net Weight:</b>	39,672.020 LB
	17,994.911 KG

<b>Total Gross Weight:</b>	41,338.245 LB
<b>incl Packaging Wt</b>	18,750.697 KG

**Customer PO:** 735518  
**Ship Date:** 06/04/2024  
**Delivery Date:** 06/04/2024

Cage Code: 62490

Material Number	Material Description	Batch Number	Container Quantity	Net Wt Shipped
15059019	TSC00 PE GYD 743.85KG		39,672.020 LB	39,672.020 LB
Commodity code:				
Customer Number: RAILING COMPOSITE PELLETS				
Customer Desc.:				
		0002192452	39,672.020 LB	39,672.020 LB

Packing Notes