

**Bill to:**

ALLIANCE SHIPPERS  
155150 SOUTH 70TH COURT ,  
Orland Park,  
IL,  
60462

Invoice Date: 06/17/2024

Invoice #: 267241

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		3040 SOUTH 9TH, IRONTON, OH 45638 - 500 Beaver Brook Rd, Boxborough, MA 01719, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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**



# Rate Confirmation

AHC LOAD#: 267241

Alliance Highway Capacity

Phone: (513) 898-0162 Ext: 207252 - Fax: - Email: makins@alliance.com

6/13/2024 4:32 pm

## Load Information

AHC LOAD#:	267241	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	06/14/2024	Delivery Date:	06/17/2024	Weight:	14,000		
Miles:		Trailer Number:	N/A				

## Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980  
Driver: Driver Cell:  
Dispatcher: MILO MORRISON Dispatcher Phone: (630) 566-1286  
Estimated Rate (To The Truck): \$2,700.00

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
VERTIVE OH	IRONTON	OH	45638	6/14/2024	14:00		
Physical Address:		3040 SOUTH 9TH		Shipping Hours:			
Pallet Count:				Case / Piece Count:			
Remarks:							

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
INTEL CORP	BOXBOROUGH	MA	01719	DRY	6/17/2024			
Physical Address:		500 BEAVER BROOK RD			Receiving Hours:			
Remarks:								

This agreement, terms and conditions of the bilateral contract with Alliance Shippers inc. & Alliance Highway Capacity constitute the complete agreement of the parties hereto.

By accepting this rate confirmation, carrier confirms that their FMCSA rating is satisfactory and are not authorized to transport this shipment if FMCSA rating is conditional and/or unsatisfactory.

All shipments tendered to your company from Alliance Shippers inc & Alliance Highway Capacity are prohibited from being double brokered. Contact your representative at Alliance Shippers Inc or Alliance Highway Capacity if your company is not able to meet the requirements of this shipment. The load must be secured according to the requirements of each shipment. If there arent specific securing requirements listed above, a minimum of two load bars or two straps must be used to secure the freight during transit.

Carrier MUST communicate the date/time driver arrives and checks in at shipper for loading and the date/time trailer is loaded. The trailer MUST have a seal applied upon loading that matches the seal number on the Bill of Lading. The carrier must communicate the seal number to the Alliance Shippers Inc. or Alliance Highway Capacity representative once loaded, and before leaving the shipper. If the shipper doesnt supply a seal, 1) The driver must apply their own seal upon loading and prior to leaving the shipper, which must be listed on the Bill of Lading, and 2) Communicate to the Alliance Shippers Inc. or Alliance Highway Capacity representative that the shipper didnt supply the seal and provide the seal number that was applied by the carrier. This communication to the Alliance Shippers Inc or Alliance Highway Capacity representative must occur no greater than 6 hours after the event. Failure to comply with these requirements will result in a \$150 penalty deduction from the original carrier rate confirmation.

The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 24 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com. The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com.

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Any breakdown, issues, delays or accessorial extra charges must be communicated at the time of occurrence to Alliance Shippers Inc or Alliance Highway Capacity representative as listed on this order notification and rate agreement. Failure to do so will result in non-payment.

Driver is NOT to break any seal or touch the freight on the shipment without prior authorization from Alliance Shippers Inc or Alliance Highway Capacity representative. Failure to comply may result in non-payment.

Carrier MUST notify broker via EMAIL 1 hour before detention begins to accrue

Driver is responsible for load and count. Must report product quantities stated on BOLs PRIOR to leaving the shipper. If driver is not allowed on the dock to verify product count, ACC must be notified PRIOR to driver signing for product and BOLs must be marked by Shipper as "Shipper Load and Count." Half loaded/Incomplete loaded trailers can result in a reduced pro-rated or non-payment of carrier rate confirmation.

Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals. Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals.

If this shipment is changed or canceled by Alliance, no truck ordered not used (TONU) will be paid if cancellation is 2 hours prior to pick up. If driver is late for appointment, no reimbursement will be made for TONU and/or driver detention.

**Refrigerated Shipments:**

Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment in trailer.

Refrigerated shipments must be on continuous cycle for entire time of transit unless specified differently in this rate confirmation. Carrier assumes all risk of product if in non-compliance with this requirement.

Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the temperature of this rate confirmation.

Pulp product to ensure product is pre-cooled. Do not load product on trailer if pulped product is not at the required degrees on this rate confirmation.

Signing of the BOL by the driver indicates that they confirmed the correct product and correct count at the proper temperature has been loaded onto the trailer for this rate confirmation. Carrier takes responsibility for the product once driver signs BOL.

If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that any TRU equipment furnished for loading this Shipment is in compliance with California TRU regulations.

For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting Documentation (which includes POD, valid lumper receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to ACCOUNTS PAYABLE at accap@alliance.com.

If your account payable has inquiries, please dial 513-898-0162 EXT 207925

THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT

Alliance Shippers inc. & Alliance Shippers inc. DBA Alliance Highway Capacity

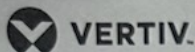


Mike Akins

AHC REPRESENTATIVE SIGNATURE

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**





# SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

## SHIP FROM

VERTIV (LIEBERT) CORPORATION  
3040 SOUTH 9TH  
IRONTON, OH 45638 UNITED STATES  
Contact: NATE CLARK  
Email: NATE.CLARK@VERTIV.COM  
Phone: 7405475135

Bill of Lading Number: **101100738011**



Shipper Reference  
(Client Primary ID): SO 1245530 DN 1798511

Pickup Date 06-14-2024 14:00 America/New\_York

CARRIER: AERONET, INC. DBA AERONET WORLDWIDE

## SHIP TO

INTEL CORP  
500 BEAVER BROOK RD  
BOXBOROUGH, MA 01719 UNITED STATES  
Contact: NICK DAVID  
Email:  
Phone: 503-318-2685

Consignee Reference  
(Client Secondary ID): 15057703-25

Delivery Date 06-17-2024 07:30 America/New\_York

SCAC: AERN  
Service Level:  
Pro number:

Trailer number(s):  
Seal Number(s):  
Carrier Contact Phone: 630-766-2900  
Equipment Group: 53FT\_DV

## BILL TO

VERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS  
12631 WESTLINKS DRIVE  
FORT MYERS, FL 33913 UNITED STATES

Freight Terms: **Prepaid**

Payment Contact:  
Name: Email: Phone:

## CARRIER INFORMATION

PACKAGE		WEIGHT (LB)	CUBE (FT3)	Haz Mat	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
Qty	Type					NMFC #	CLASS
4	PALLET_NONSTACKABLE	14,000	1,462	N	CW CRAH UNITS		125.0
Ship Unit ID: AD11.OX00208885-001		14,000	1,462	GRAND TOTAL			

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

## SHIPPER SIGNATURE / DATE

This is to certify 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 U.S. D.O.T.

Shipper Signature: \_\_\_\_\_

Date: 6/14/24

Subject to Section 7 of Conditions; if the 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.

Shipper Signature: \_\_\_\_\_ VERTIV CO

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle.

Accepted in good order and condition, unless otherwise stated herein.

Exceptions: \_\_\_\_\_

Carrier Signature: \_\_\_\_\_

Date: 6/14/24

## CONSIGNEE SIGNATURE / PICKUP DATE

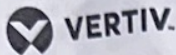
This is to certify that the above named property is received in good order, except as noted.

Consignee Signature: \_\_\_\_\_

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


For hazardous material (or dangerous goods) incident spill, leak, fire, exposure, or accident call CHEMTREC day or night +1 703-740-5970/ 1-800-424-9300 CCN 694831

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



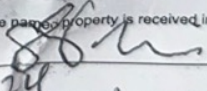
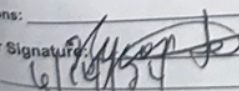
# SHIPPERS BILL OF LADING - NON NEGOTIABLE

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<b>SHIP FROM</b> VERTIV (LIEBERT) CORPORATION 3040 SOUTH 9TH IRONTON, OH 45638 UNITED STATES Contact: NATE CLARK Email: NATE.CLARK@VERTIV.COM Phone: 7405475135		<b>Bill of Lading Number:</b> 101100738011 	
<b>Shipper Reference</b> (Client Primary ID):	SO 1245530 DN 1798511	<b>CARRIER:</b> AERONET, INC. DBA AERONET WORLDWIDE	
<b>Pickup Date</b>	06-14-2024 14:00 America/New_York	<b>SCAC:</b> AERN <b>Service Level:</b> <b>Pro number:</b>	
<b>SHIP TO</b> INTEL CORP 500 BEAVER BROOK RD BOXBOROUGH, MA 01719 UNITED STATES Contact: NICK DAVID Email: Phone: 503-318-2685		<b>Trailer number(s):</b> <b>Seal Number(s):</b> <b>Carrier Contact Phone:</b> 630-766-2900 <b>Equipment Group:</b> 53FT DV	
<b>Consignee Reference</b> (Client Secondary ID):	15057703-25	<b>Freight Terms:</b> Prepaid	
<b>Delivery Date</b>	06-17-2024 07:30 America/New_York	<b>Payment Contact:</b> Name: Email: Phone:	
<b>BILL TO</b> VERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913 UNITED STATES			

PORT MYERS, FL 33913 UNITED STATES				CARRIER INFORMATION		Commodity Description		LTL ONLY	
PACKAGE		WEIGHT (LB)	CUBE (FT3)	Haz Mat	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS		
Qty	Type								
4	PALLET_NONSTACKABLE	14,000	1,462	N	CW CRAH UNITS		125.0		
Ship Unit ID: A011.OX00208865-001		14,000	1,462	GRAND TOTAL					
October 7, 1997 and may have limits of liability as per mutual contract.									

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<b>SHIPPER SIGNATURE / DATE</b> This is to certify 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 U.S. D.O.T. Shipper Signature:  Date: 6/14/24	<b>CONSIGNEE SIGNATURE / PICKUP DATE</b> This is to certify that the above named property is received in good order, except as noted. Consignee Signature:  Date: 6.17.24 Nate Selgado Gen Superintendent
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook of equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein. Exceptions: Carrier Signature:  Date: 6/14/24	

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