

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 7013038

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		88 Glenwood Ave, Bradford, PA 16701, USA - 815 S Kalamazoo St, Paw Paw, MI 49079, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 - 7013037

Driver must call prior to heading to shipper
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 7013037

06/17/24 13:04 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MILO ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:milo@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: FOOD GRADE,LOAD LOCKS,SWING DOORS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 3,716	Contact: Todd Florence Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: todd.florence@allenlund.com After Hours:

Comments:- **THANK YOU**

SPECIAL INSTRUCTIONS:

*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

*CONCERNING TRAILER CONDITION: Trailers must be FOOD GRADE. Must be clean, dry, and odor free. Trailer must be completely EMPTY upon arrival. This product will completely cube out the inside of the trailer. Trailer can NOT have broken glass or oil stains on the floor..

*CONCERNING DELIVERY APPTS: On time arrival for delivery appts is critical. If at any time you realize that your driver will be unable to make ontime delivery, you must contact Allen Lund Company immediately. If you have issues after normal business hours, or realize that your driver will not make ontime delivery after normal business hours then you must contact the 800 number listed on the load confirmation, and hit the after hours emergency prompt to reach our on call personnel..

*53 foot trailer only. No translucent top trailers allowed.
 TRAILER MUST BE COMPLETELY EMPTY, ALL 53 FEET OF SPACE NEEDED
 TO LOAD THIS PRODUCT.

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*FOOD GRADE TRAILER REQUIRED. This product can NOT be loaded on a trailer that has been used to haul refuse (garbage), or hazardous materials..

*- THIS LOAD REQUIRES A 53X102 DRY VAN/SWING DOORS-NO ROLL DOORS.

*Detention must be reported at time of occurrence or will not be paid by the customer..

*All loads must be sealed before departing shipper and noted on BOL..

*****This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver

ALLEN LUND RATE CONFIRMATION

accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

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) 497-5863.

PICKUP INFORMATION

Pick UP #1:	GRAHAM BRADFORD - 0123
Address:	88 GLENWOOD AVE BRADFORD, PA 16701
Contact:	
Phone:	(814) 363-9422

Pick Up Date:	06/17/2024 Monday
Pick Up Time:	15:00
FCFS Notes:	
Appt Conf #:	LUAC
PU/PO #:	G1001042447
BOL #:	

Directions : DRIVERS CANNOT DRIVE OUT BACK TO THE DOCKS WITHOUT CHECKING IN FIRST SINCE SPACE IS LIMITED. PLEASE HAVE YOUR DIVERS CALL (814-363-9422) BEFORE THEY PULL INTO THE LOT. THIS WAY WE CAN BE DIRECTED WHERE TO GO

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC BOTTLES	BT 128OZ SUNBRY PASS FRUIT NECTAR 133G	13	ECH	22	G1001 042447	552733 253		3,716
			Total:	13		Total:	22		

DELIVERY INFORMATION

Delivery #1:	SUNBERRY LIMITED
Address:	815 S Kalamazoo St Paw Paw, MI 49079
Contact:	
Phone:	

Delivery Date:	06/18/2024 Tuesday
Delivery Time:	12:00
FCFS Notes:	
Confirm #:	LUAC
DEL PO #:	552733 253

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
PLASTIC BOTTLES	BT 128OZ SUNBRY PASS FRUIT NECTAR 133G	13	ECH	22

Commodity/Product	Description	Quantity		Pallets	
		Total:	13	Total:	22

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$900.00	1	\$900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$900.00
Balance Due					\$900.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><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></p> <p>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: GVBilling@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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).</p> <p>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</p> <p>Please enter Load Confirmation #7013037-GV on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com or by calling .</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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: (855) 734-5863 or EMAIL to: todd.florence@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 #7013037

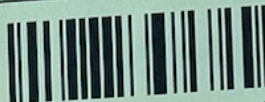
**BILL OF LADING**

Graham Packaging Bradford
105 Bolivar Drive
BRADFORD PA 16701

Carrier's No: 315966
TMC Load No: 478538222
Shipment No: 1001042447
Delivery No: 50536188
Date: 06/17/2024

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: SUNBERRY LIMITED
Delivery address: 815 S. KALAMAZOO ST.
PAW PAW MI 49079



789475/0019077

Carrier/SCAC: ALLEN LUND COMPANY INC / LUAC

Trailer/Seal:

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
22	0.576 BT 128OZ SUNBRY PASS FRUIT NECTAR 133G S544857 ITEM:100105803 4086892 PO #:552733 253 000010 TOTAL: RP SLIP SHEETS FIBER 56 X 44 IN 12,672 ITEM:3GPCFSSPA 000020 PO #: TOTAL: RP PALLET PLASTIC 56 X 44 X 4.5 IN 220 ITEM:3GPCPPALD 000030 PO #: TOTAL: RP TOP FRAME PLASTIC 56 X 44 X 1.25 IN 22 ITEM:3GPCPTFRB 000040 PO #: TOTAL: 22				CPT - PRICE DELIVERED Kris Warfel Kris Warfel NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
** BOL TOTAL **		12,936			
22	<-- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #)		5,300	Total Weight	

SPECIAL INSTRUCTIONS:

Pickup Monday 06/17/2024

Deliver Tuesday 06/18/2024 @ 3 PM

This is to certify that the above named articles 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.

PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

CARRIER COPY



SACO AEI POLYMERS, INC.
3220 CROCKER AVENUE
SHEBOYGAN, WI 53081
UNITED STATES

ORIGINAL

Sold To

TREX COMPANY INC
130 EXETER DR
WINCHESTER, VA 22603
UNITED STATES
Phone: 540-542-6300

Shipper ID / Sales Order	Ship Date
SF043877 / SS234655	6/14/2024
Ship Via / Carrier Name	Dock Code
CPU / CUST PICK UP	
Supplier Code	FOB
	SHIPPING POINT

Collect ☐ Prepaid ☐
Third Party ☐

Shipper

DOCK
42-46

Ship To

TREX COMPANY INC
351 APPLE VALLEY RD
WINCHESTER, VA 22602
UNITED STATES
Phone: 540-542-6300

Customer	PLANT / DEST-CODE	Trailer	Terms	ASSY-PLANT	Quantity Shipped
90002717		W94944	NET 30 DAYS	90002893	42,000.00

Field Name	Field Value
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Mode of Transport BLANK

Item Number / Description	CUSTOMER-ORDER-	Customer Item Number / Description	Freight Class	Quantity Shipped
LINXIDAN® LX4433	740431		60	42,000.00 LB 28 Skids

28 Skids

Shipment Weight Summary					
Description	Quantity	Net Weight	Tare Weight	Gross Weight	UM
LINXIDAN® LX4433	42,000.00	42,000.00	2,520.00	44,520.00	LB
	42,000.00	42,000.00	2,520.00	44,520.00	LB

[Signature]
6/18/24