



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

Invoice Date: 02/19/2024
Invoice #: 6774461
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		HB FULLER, 8401 JEFFERSON HWY, OSSEO, MN 55369 - WINCHESTER POLY RECEIVING CENTER, 351 APPLE VALLEY RD, WINCHESTER, VA 22602			
			1	\$2,800.00	\$2,800.00

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



Carrier Load Confirmation - 6774461

Driver must call prior to heading to shipper
Call (800) 234-5863 or (470) 242-7427 and ask for Load 6774461

02/15/24 12:00 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JOHN</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 303-5150 Sent To:john@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs:LOAD LOCKS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 42,000</p>	<p>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</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, .

*--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:	02/16/2024 Friday
Pick Up Time:	10:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	726156
BOL #:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC/PVC		13	BOX					40,000

ALLEN LUND RATE CONFIRMATION

	Total:	13		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:	02/19/2024 Monday
Delivery Time:	08:00
FCFS Notes:	
Confirm #:	
DEL PO #:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
PLASTIC/PVC		13	BOX		
		Total:	13	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,700.00	1	\$2,700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$100.00
Total Carrier Payments					\$2,800.00
Balance Due					\$2,800.00

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 #6774461-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

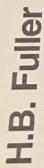
Date

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 #6774461

ALLEN LUND RATE CONFIRMATION



**STRAIGHT BILL OF LADING
NOT NEGOTIABLE**

Driver

IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699
24 HOUR MEDICAL NUMBER : 1-888-853-1758

Page 1 of 1

Dock 42-46

TMS Load ID		Delivery No. 81681241	Shipping Date 02/16/2024	Bill of Lading No 1556792
Delivery Date 02/16/2024	Customer Purchase Order Number 726156	H.B. Fuller Sale Order# Number 0031265277		Delivery Terms Free Carrier
Shipped From MAPLE GROVE US 8401 Jefferson Hwy Maple Grove, MN, US, 55369		Consigned To TREX COMPANY 351, APPLE VALLEY ROAD WINCHESTER, VA, US, 22602		
Total Gross Weight including Packaging Weight 19,794.403 KG 43,639.224 LB		Carrier COLLECT SHIPMENT VENDOR CUSTOMER COLLECT/PICKUP WICO	Shipping Instructions	
PRO No.	Trailer	Seal No.		

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
39.672.022	LB			TSC00 PE GYD 743.85KG	43.639.224 LB
				RAILING COMPOSITE PELLETS	

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 and/or units of cargo, and the weight and volume of each) as presented and destined as shown above, 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 terms and conditions agreed to as such carrier's terms of service, including but not limited to, the applicable 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 carrier. The carrier certifies emergency response information was made available and/or carrier has the DOT required placards. The carrier acknowledges receipt of packages and/or units of cargo described above and agrees to transport the same in accordance with the DOT CARRIER CERTIFICATION. Carrier acknowledges receipt of packages and/or units of cargo described above and agrees to transport the same in accordance with the DOT CARRIER CERTIFICATION.

<p>The following is required for United States shipments only.</p> <p>If this shipment is to be delivered to the consignee without prior mail slot the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and charges.</p>	<p>Charges Advanced.</p> <p>If the shipment moves between two ports by water, the law requires payment of lading and data whether it is carrier's or consignee's weight.</p> <p>NOTE - Where the rate is depending on weight, the carrier is required to state specifically in the agreed or declared value.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be no exacting.</p>	<p>Shipment must be in full of claims, not a part of a claim, and in full of claims, not a part of a claim, and in full of claims, not a part of a claim.</p>	<p>The fire boxes used for this shipment contain no inflammable material, and the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</p>	<p>Signature of Comptroller</p>
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Freight Charges:	
	COLLECT

Signature: _____ Date: 2-16-24

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

Signature: _____ Date: 02/16/24

Shipper Signature: _____

Shipper: _____

Consignee: _____
Customer's Signature _____