

Bill to:

ALLIANCE SHIPPERS 155150 SOUTH 70TH COURT , Orland Park, IL, 60462 Invoice Date: 07/15/2024 Invoice #: 271026 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		883 HORSEPOND RD, Dover, DE, 19901 - 500 EAST RUSSWORM DRIVE, WATONGA, OK, 73772			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$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



Rate Confirmation

Alliance Highway Capacity

Phone: (513) 898-0162 Ext: 206265 - Fax: (913) 366-9331 - Email: ccochran@alliance.com

7/12/2024

AHC LOAD#: 271026

9:10 am

Load Information

Carrier Information

BRZ

AHC LOAD#: 271026 Trailer: Van

N/A

Size: 53 ft Temperature:

Pick Up Date:

07/12/2024

Delivery Date: 07/15/2024 Weight:

42.500

DRY

Miles: 1471

Dispatcher:

Trailer Number:

MC: 086875 Phone: (973) 563-3159

Fax:

Carrier: Driver:

Driver Cell:

(708) 303-5150

Estimated Rate (To The Truck):

SMITH

\$2,500.00

Pick Ups

Shed

Commodities:

INDEPENDENT METAL STRAP

City DOVER State DE

Zip 19901

Pallet Count:

Date 7/12/2024

Dispatcher Phone:

Time 0800-1400 **FCFS**

Phone

(516) 621-0030

PU Number

7/12 Dover, OH to Watonga, OK

Physical Address:

883 HORSEPOND RD

Shipping Hours:

Case / Piece Count:

Truckload METAL PRODUCTS

Remarks:

Trailer with Wooden Floor/ Driver must be a US Citizen, Non-Felon, as the Consignee will run a background check before

he is allowed on premises

Special Instructions:

! Driver Must Bring own seal and note seal number on BOL after loading! ave Wooden Floor//Driver must be US Citizen, Non-Felon--Consignee will run a Background check before driver is allowed on premises--Use Truck Gate off Hwy 69

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
CASS SERVICES	WATONGA	OK	73772	DRY	7/15/2024	0700	(405) 906-4326	7/12 Dover, OH to Watonga, OK

Physical Address:

500 EAST RUSSWORM DRIVE

Receiving Hours:

Remarks:

Special Instructions:

Dry van, needs to have wood floors. / dock is at the backside of building. Use far east entrance and go to the rear of the building.

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

Page: 2

Rate Confirmation

AHC LOAD#: 271026

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.

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

Clarence Cochran

AHC REPRESENTATIVE SIGNATURE

CECochan

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (913) 366-9331

Date: 07/12/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

mbertram@indmetalstrap.com

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Date: 07/12/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

mbertram@indmetalstrap.com

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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per."	dent on value agreed or de eclared value exceeding pe	s, shippers are sclared value e of the prope	required to of the property is speci	o state erty as fically sta	COD A	COD Amount: \$0.00 Fee Collect Prepaid Customer check acceptable Centers:	ck acceptable	
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and soil applicable state and federal regulations.	ridually deterning between the sifications, and are avaitederal regulations.	mined rates of the carrier and and rules that ilable to the silations.	r contracts d shipper, i t have been nipper, on	that hav if applical n request,	e The ble, cha and Shi	The carrier shall not make delivery of this shipment without payment of charges and all other lawli fees. Shipping Signature	hout payment	Jo
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