



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

AHC LOAD#: 271026

Alliance Highway Capacity

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

7/12/2024 9:10 am

Load Information

AHC LOAD#:	271026	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	07/12/2024	Delivery Date:	07/15/2024	Weight:	42,500		
Miles:	1471	Trailer Number:	N/A				

Carrier Information

Carrier: BRZ MC: 086875 Phone: (973) 563-3159 Fax:

Driver: Driver Cell:

Dispatcher: SMITH Dispatcher Phone: (708) 303-5150

Estimated Rate (To The Truck): \$2,500.00

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
INDEPENDENT METAL STRAP	DOVER	DE	19901	7/12/2024	0800-1400 FCFS	(516) 621-0030	7/12 Dover, OH to Watonga, OK
Physical Address:		883 HORSEPOND RD			Shipping Hours:		
Commodities:		Pallet Count:		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

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

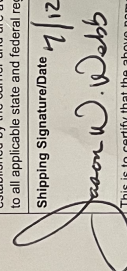
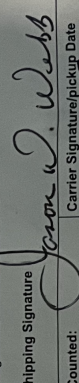
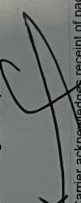
AHC REPRESENTATIVE SIGNATURE

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



Date: 07/12/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE
mbertram@indmetaltstrap.com

SHIP FROM				SHIP TO							
INDEPENDENT METAL STRAP CO, INC 883 Horsepond Road DOVER, DE 19901 SID No: Contact: MICHAEL BERTRAM Phone No: 516-621-0030 Phone Ext: Pickup number: 516-621-0030				CASS SERVICES LLC 500 EAST RUSSWORM DRIVE WATONGA, OK 73772 SID No: Contact: CHRIS Phone No: Phone Ext: PO Number: 4149							
Bill of lading number: 1299118 All accessorial charges at delivery must be approved by Tech Transport 800-641-5300x503 or collected from consignee at time of service.				Carrier Name: ALLIANCE Estimated Transit: 0 day(s) Trailer number: Serial number(s):							
Freight Charges Bill To				SCAC: Pro Number: Sales Order Number:							
Accessorial/Special Instructions: Pick Up: Drop: MUST DELIVER BEFORE NOON				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underline bills of lading.							
CARRIER INFORMATION						LTL Only					
Qty	Packag ed	Contain ing	Type	Weight	Length	Width	Height	Commodity Description	MMFC No.	Class	
24	Palletize d	471	Rolls	41987.00 lb s	0.00	0.00	0.00	COILS BAND IRON	104180	50.0	
Total Weight:				41,987.00 lbs							
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."										COD Amount: \$0.00 Fee <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14705(c)(1)(A) and (B). 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 to all applicable state and federal regulations.										The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipping Signature/Date  7/12/24				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Shipping Signature 			
This is to certify that the above named materials are properly classified, packaged, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces				Carrier Signature/pickup Date 			
Carrier acknowledges receipt of packages and requires that carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.											

Date: 07/12/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

mbertram@indmetstrap.com

SHIP FROM				SHIP TO					
INDEPENDENT METAL STRAP CO, INC 883 Horsepond Road DOVER, DE 19901 SID No: Contact: MICHAEL BERTRAM Phone No: 516-621-0030 Phone Ext: Pickup number: 516-621-0030				CASS SERVICES LLC 500 EAST RUSSWORM DRIVE WATONGA, OK 73772 SID No: Contact: CHRIS Phone No: Phone Ext: PO Number: 4149					
Bill of lading number: 1299118 All accessory charges at delivery must be approved by Tech Transport 800-641-5300/503 or collected from consignee at time of service.				Carrier Name: ALLIANCE Estimated Transit: 0 day(s) Trailer number: Serial number(s):					
SCAC: Pro Number: Sales Order Number:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underline bills of lading.					
Accessorial/Special Instructions: Pick Up: Drop: MUST DELIVER BEFORE NOON				CARRIER INFORMATION					
Handling Unit				LTL Only					
Qty	Packag ed	Contain ing	Type	Weight	Length	Height	Commodity Description	NMFC No.	Class
24	Palletize d	471	Rolls	41987.00 lbs	0.00	0.00	COILS BAND IRON	104180	50.0
Total Weight: 41,987.00 lbs				COD Amount: \$0.00					
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."				Fee		Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14705(c)(1)(A) and (B).				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.					
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 to all applicable state and federal regulations.				Shipping Signature		Carrier Signature/pickup Date			
Shipping Signature/Date Jason W. Webb 7/12/24				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces			
This is to certify that the above named materials are properly classified, packaged, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				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. Property described above is received in good order, except as noted.					