

**Bill to:**

Ally Logistics llc  
P.O.BOX 14309,  
Cincinnati,  
OH,  
45201

Invoice Date: 05/31/2023

Invoice #: A-361799

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		911 Virginia Street, Gary, IN, USA - 2307 Commerce St, La Crosse, WI, USA			
			1	725	725

<b>TOTAL</b>
725

**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 Rate and Load Confirmation



Ally Logistics  
1090 36TH ST  
GRAND RAPIDS, MI 49508  
Austin Conklin  
austin.conklin@allylogistics.com

**Load Number:** A-361799

**Date:** 05/30/2023

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** 4500293815

**Pick Note:** 2353775 - FCFS

**Carrier:** Brz

**Contact:** KELLY BRZ, (p) (f)

**Customer Instructions:** 53 FOOD GRADE VAN. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT.. \*\*MACROPOINT TRACKING REQUIRED\*\* OS&D MUST BE IMMEDIATELY REPORTED

**Temperature Setting Minimum:**

**Total Weight:** 43,647

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

INDIANA SUGARS, INC- GARY, IN  
911 VIRGINIA ST.  
GARY, IN US 46402  
**Expected Date:** 05/30/2023  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:** 08:00-15:00  
**Contact:** NA 630-739-9151

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 4500293815  
**Actual Appt:**

### Consignee Delivery (Stop 2)

Kwik Trip - Bakery [Kwik Trip - Bakery]  
2307 Commerce St  
La Crosse, WI US 54603  
**Expected Date:** 05/31/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 07:30  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 4500293815  
**Actual Appt:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
17	Pallets	850	Pieces	43647 lbs	General Merchandise	INDIANA SUGARS, INC- GARY, IN-4500293815

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 625.00</b>
<b>Accessorial Charges</b> <ul style="list-style-type: none"><li>• GPS Tracking</li></ul>	<b>USD 100.00</b>
<b>Total Cost</b>	<b>USD 725.00</b>

\*\*\* Please have driver call 888-466-1024 for dispatch, thank you!\*\*\*

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Ally and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO ALLY'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND

AT: WWW.ALLYLOGISTICS.COM/TERMS. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING & PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. Ally agrees to pay the rate and charges shown hereon (subject to set conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Ally reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery.

Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. If originals are not required and quick pay not requested, invoices and PODs can be sent to docs@allylogistics.com.

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\*\*\*IF MACROPOINT TRACKING IS REQUESTED ON A LOAD, AND CARRIER DOES NOT COMPLY WITH TRACKING, FINES OF UP TO \$500 WILL BE LEVIED AGAINST CARRIER\*\*\*

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\*If hauling a refrigerated load please confirm temp setting with the shipper and BOL. If there is a discrepancy or any questions, call Ally Logistics immediately for assistance.

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\*\*For Standard Pay, please email your invoices to docs@allylogistics.com

\*\*For Quick Pay, please email your invoices to quickpay@allylogistics.com

\*\*If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

\*\*For payment questions, email ap@allylogistics.com.

PLEASE NOTE: DRIVERS ARE NOT TO HEAD TO FACILITIES PRIOR TO CALLING IN FOR DISPATCH FROM ALLY LOGISTICS WHEN FULLY EMPTY. IF A DRIVER GOES TO A SHIPPER WITHOUT CALLING IN FOR DISPATCH, NO COMPENSATION WILL BE GIVEN FOR THIS BY ALLY LOGISTICS IN THE EVENT A LOAD IS CANCELED. THE SAME APPLIES FOR GOING TO A FACILITY PRIOR TO ALLY LOGISTICS CONFIRMING ALL APPOINTMENT TIMES FOR SHIPMENTS.

Acceptance Signature: Richard Ilic Date: 05/30/2023

## THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

911 VIRGINIA STREET  
GARY, IN 46401  
100

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA	CPU	PAGE
2353775	05/03/2023		05/30/2023	4500293815	CPU		1 of 1

PU# 2353775

SHIP TO: 01-KWIK TRIP-WI  
2306 COMMERCE ST

LA CROSSE, WI 54603

SOLD TO: KW1000  
KWIK TRIP INC  
ACCOUNTS PAYABLE  
P O BOX 2107  
LA CROSSE, WI 54602-2107

Based On Sales Orders 2353775.

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
CALL 608-793-6445 FOR DEL APPT. E-MAIL COA TO MGOURLY@KWIKTRIP.COM. BAGS FOR POWDER AND BROWN MUST BE HIGH PERFORMANCE					
050155ML	50# MILLIANA MEDIUM BROWN CUST CODE 895664	Bag		50	T13235810E
050155ML	50# MILLIANA MEDIUM BROWN CUST CODE 895664	Bag		450	T13235530E
050155ML	50# MILLIANA MEDIUM BROWN CUST CODE 895664	Bag		50	T13735810E
050155ML	50# MILLIANA MEDIUM BROWN CUST CODE 895664	Bag		300	T13935810E
PALLETS	PALLETS			17	
*NOTE*				0	

*Handwritten signature*  
5/31/23

COLLECT

Scat #  
369573

Freight Quote:

(Signature of Consignor)

If charges are to be prepaid, write or stamp here.  
"To be Prepaid"DATE 5-30-23 DRIVER *[Signature]* TRACTOR *[Signature]* TRAILER 305783

## ATTENTION DRIVERS &amp; CARRIERS:

1. ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.

2. IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

\* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions of applicable bill of lading, if this 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.

per *[Signature]*

I.S. PALLETS SHIPPED 17

SHIPPER, PER *[Signature]*AGENT, PER *[Signature]*

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)



Indiana Sugars

P.O. Box 64799 • 911 Virginia St. 5/30/2023 3:50:45PM  
Gary, Indiana 46402 • 219-886-9151

Total Weight 43,775

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