

**Bill to:**

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

Invoice Date: 05/31/2023

Invoice #: A-361475

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		150 Enterprise Campus Dr, Altoona, PA 16601, U.S. - 1985 Old Union Church Road, Salisbury, NC 28146, U.S.			
			1	800	800

TOTAL
800

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
Josh Greiffendorf
josh.greiffendorf@allylogistics.com

Load Number: A-361475

Date: 05/30/2023

Carrier: Royal3 Inc

Contact: KIM ROYAL3 INC, (p) (f)

Customer Instructions: 53 FOOD GRADE DRY VAN V W/SWING DOORS. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT..

****MACROPOINT TRACKING REQUIRED**** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: SBY-231615

Pick Note:

Temperature Setting Minimum:

Total Weight: 36,036

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

DELGROSSO FOODS, INC.
150 ENTERPRISE CAMPUS DRIVE
ALTOONA, PA US 16601
Expected Date: 05/30/2023
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: Yes
Appointment Time: 10:00
Contact: ALDI

Pickup Instructions: Pallets: CHEP
Shipper References:
Pickup/Delivery Number: SBY-231615
Actual Appt:

Consignee Delivery (Stop 2)

SALISBURY
1985 OLD UNION CHURCH ROAD
SALISBURY, NC US 28146
Expected Date: 05/30/2023
Shipping/Receiving Hours: 00:00-04:00
Appointment Required: Yes
Appointment Time: 22:55
Contact:

Delivery Instructions: Pallets: CHEP
Consignee References:
Pickup/Delivery Number: SBY-231615
Actual Appt:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
22	Pallets	1848	Pieces	36036 lbs	Commodity	SBY-231615-20230519-SBY-231615

Carrier Fees	
Description	Cost
Net Freight Charges	USD 700.00
Accessorial Charges	
• GPS Tracking	USD 100.00
Total Cost	USD 800.00

*** 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.

*****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*****

*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.

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

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

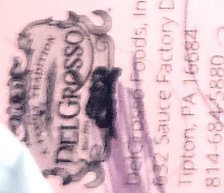
**If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

**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: _____ Date: _____

602 page 1 of 1 **BILL OF LADING #SO159045**



DelGrosso Foods, Inc.
632 Saurce Factory Drive
Tipton, PA 16684
814-684-5880

ORDER NUMBER: SO159045
SHIP DATE: 05/29/2023
ARRIVAL DATE: 05/29/2023
CUSTOMER P.O.: 231615
ADDITIONAL P.O.:

SOLD TO	SHIP TO
ALDI SALISBURY 1985 OLD UNION CHURCH RD SALISBURY, NC 28146	ALDI SALISBURY 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146
Shipment Method: PICKUP-COL	Ship From: ENTERPRISE
Total Cases: 1,848	Carrier: Royal 3 Inc
Ship Weight: 36,036.00	Trailer #: 133247

Quantity	Shipped	Lot Qty	Lot #	Item #	Description	Pack Size	UPC
924	924	6	05012023MIXCS10	MIXCS106	REGGANO MEAT/TOM, BASIL & GARLIC MIXED CASE	MIXED CASE	
672	672	7	05012023MIXCS10	MIXCS107	REGGANO TRADITIONAL/MUSHROOM MIXED CASE	MIXED CASE	
252	252	8	05012023MIXCS10	MIXCS108	REGGANO RSTD GARLIC/MARINARA MIXED CASE	MIXED CASE	

Inspection Notice: The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of temperature, damage and commingling. The Country of Origin is present on the label. Applicable: Received under protest pending quality inspection and count/quantity verification.

Aldi Signature: [Signature]
Driver Signature: [Signature] Date: 5-31-23
Gate Pass: 53123
Time: 12:43
Check In (Guard): 100
Appointment Time: 2:40
Unloaded & Signed Out: 2:48

Shipping Instructions

CHEP PALLETS		WHITE WOOD PALLETS	
IN	OUT	IN	OUT
TRUCK CONDITIONS		Seal #	
Good	Poor	0051318	
Picked		Loaded	
TI		TO	
8:45		9:00	
Total Cases: 1,848		Print Name:	
Received By:		Date: 5/31	

(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id
 WO #
 ALDSAL8321505312023010520
 Time
 PO #
 Truck #
 Trailer #
 Door #
 Client's Dept
 Product
 Vendor
 Carrier
 Bill To
 QTY < Case >
 Activity
 Work Order Charge
 Service Charge
 Total
 Payment
 Check #
 Authorization
 Driver

461734845
 5/31/2023 1:05:00 AM
 231615
 742
 155249
 62
 Unloading (GRP)
 GM
 DelGrosso Foods, Inc.
 Royal
 Royal
 1848
 \$80.00
 \$80.00
 \$7.00
 \$87.00
 Check
 4028031
 4028031
 SC

Driver's Signature

Supervisor's Signature

06/31/2023 03:00
www.meritlogistics.com

SOLD TO

ALDI SALISBU
1985 OLD UNI
SALISBURY, N

Shipment Me
Total Cases:
Ship Weight:

30159045
5/29/2023
5/29/2023
231615

Item #

2023MIXCS10 MIXCS106

2023MIXCS10 MIXCS107

2023MIXCS10 MIXCS108