

**Bill to:**

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

Invoice Date: 06/02/2023

Invoice #: A-360561

Terms: NET 30

Due Date: 07/02/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 05/31/2023 | | 200 Baker Plz, Front Royal, VA 22630, U.S. - 305 1st St, Boscobel, WI 53805, U.S. | | | |
| | | | 1 | 1600 | 1600 |

| TOTAL |
|-------|
| 1600 |

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-360561

Date: 05/31/2023

Carrier: Royal3 Inc

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

Customer Instructions: ***53' dry van w swing doors. CLEAN FOOD GRADE TRAILER. MACROPOINT TRACKING IS REQUIRED. LUMPER REQUESTS MUST BE REPORTED WITHIN 24 HOURS!! PLEASE RECORD SEAL#, BOL#, AND POD# UPON CONFIRMATION OF EACH AND REPORT BACK TO ALLY. NONCOMPLIANCE WILL RESULT IN FINES. FINES APPLICABLE FOR FAILURE TO PICKUP / DELIVERY.***

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: 859229567

Pick Note:

Temperature Setting Minimum:

Total Weight: 39,416

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

FRONT ROYAL BAKERY
200 BAKER PLZ
FRONT ROYAL, VA US 22630

Expected Date: 05/31/2023

Shipping/Receiving Hours: 07:00-21:00

Appointment Required: Yes

Appointment Time: 14:00

Contact:

Pickup Instructions: CARRIERS PLEASE SET PICKUP APPT 24 HOURS PRIOR TO PICKUP BY CONTACTING FRONTROYA LSHIPPING@HEARTHSIDEFOODS.COM !!! AIR RIDE TRAILER REQUIRED FOR ALL LOADS. TRAILER WILL BE REJECTED IF THIS IS NOT AIR RIDE !!! CARRIERS PLEASE SCHEDULE DELIVERY AS WELL If there are any issues with pick up, delivery, appts, or OS&D please reach out to the traffic team at: hearthsideops@transplace.com for assistance.

Shipper References:

Pickup/Delivery Number: 0081211811

Actual Appt:

Consignee Delivery (Stop 2)

TRUVANT
305 1ST ST
BOSCOBEL, WI US 53805

Expected Date: 06/02/2023

Shipping/Receiving Hours: 08:00-17:00

Appointment Required: Yes

Appointment Time: 08:00

Contact: EMAIL/CALL APPT 608-375-2322
tinab@nu-pak.com

Delivery Instructions: !!! CARRIER PLEASE REQUEST DELIVERY APPT BEFORE DELIVERY WITH TINAB@NU-PAK.COM !!!

Consignee References:

Pickup/Delivery Number: 57334

Actual Appt:

Shipment Information

| Handling Unit | | Package | | | | |
|---------------|---------|---------|--------|-----------|-------------------------------------|------------------------------|
| Qty | Type | Qty | Type | Weight | Commodity Description | Item Number |
| 30 | Pallets | 1800 | Pieces | 39416 lbs | KRAFT LUNCHABLE CRACKER NP 1X20.4LB | 0081211811-SI-04050027872400 |

| Carrier Fees | |
|---------------------|--------------|
| Description | Cost |
| Net Freight Charges | USD 1,400.00 |
| Accessorial Charges | |
| • GPS Tracking | USD 200.00 |
| Total Cost | USD 1,600.00 |

*** 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: Marisa S. Date: 05-31-2023

INTERBAKE FOODS LLC
3500 Lacey Road Suite 300
DOWNERS GROVE IL 60515
USA

755



BILL OF LADING

SHIPPER :

Company
Interbake, Front Royal, VA
200 Bakers Plz
Front Royal VA 22630
USA

SHIP TO :

Truvant
305 1st St
Boscobel WI 53805
USA

| | |
|---------------------|--------------|
| Cust Order Number1 | 57334 |
| Cust Order Number2 | |
| Cust Order Number3 | |
| Cust Order Number4 | |
| Order Date: | 05/01/2023 |
| Load Date: | 05/31/2023 |
| Building Number: | 5200 |
| Sales Order Number: | 847102 |
| Delivery Note #: | 0081211811 |
| Mode Execution # | 000859229567 |

| | | | |
|-------------------------|------------------------------|----------------------------|--------------------|
| Carrier: AYLT | Trailer No: W94939 | Seal No: 6924965 | Shipper No: |
|-------------------------|------------------------------|----------------------------|--------------------|

| Qty. Shipped | Qty. Ordered | Item/Lot Code | Description | UOM | Weight | UOM |
|--------------|--------------|---------------|--|-----|-----------|-----|
| 46 | 46 | 170391/31425A | KRAFT LUNCHABLE CRACKER NP 1X20.4LB | CA | 1,007.31 | LB |
| 494 | 494 | 170391/31425B | KRAFT LUNCHABLE CRACKER NP 1X20.4LB | CA | 10,817.61 | LB |
| 900 | 900 | 170391/31425C | KRAFT LUNCHABLE CRACKER NP 1X20.4LB | CA | 19,708.20 | LB |
| 240 | 240 | 170391/31435A | KRAFT LUNCHABLE CRACKER NP 1X20.4LB | CA | 5,255.52 | LB |
| 120 | 120 | 170391/31435B | KRAFT LUNCHABLE CRACKER NP 1X20.4LB | CA | 2,627.76 | LB |

| | | |
|------------------------------|---|---------------------------------|
| Total Qty. Shipped: 1,800 | <i>Rec. by Dan Baker 6-2-23 TRUVANT</i> | Total Wt. Shipped: 39,416.40 |
|------------------------------|---|---------------------------------|

Special Notes:

Bill Freight Charge To:

Hearthside Food Solutions
C/O Transplace
PO BOX 425
LOWELL, AR, 72745

To apply in prepayment of the
Charges on the property
described hereon. PREPAID

Agent or Cashier

For Carriers Use-Charges

COD

AMT \$

C.O.D. FEE:

| |
|--------------------------|
| <input type="checkbox"/> |
| <input type="checkbox"/> |

Prepaid

Collect \$

Received

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used 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 route, otherwise to deliver to another carrier on the route to the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:

CARRIER:

PER:

PER:

DATE: 5/31/23

NETT: When this rate is dependent on value, shinnage are required to state specifically in writing the agreed or dis-