

Bill to:

Ally Logistics Ilc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 06/09/2023 Invoice #: A-363430 Terms: NET 30 Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		1505 W Housatonic St, Pittsfield, MA 01201, U.S 300 State Route 281, Tully, Tully, NY 13159, U.S.			
			1	500	500

TOTAL	
500	

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

Shannon Tyree

shannon.tyree@allylogistics.com

Load Number: A-363430

Date: 06/08/2023

Carrier: Brz

Contact: KELLY BRZ, (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.

Temperature Setting Minimum:

Total Weight: 41,882

Carrier Quote Accessorial Charges:

Equipment Type: Dry Van 53'

Temperature Controlled:

PO Number: TUL-227899

Pick Note:

Shipper Pickup (Stop 1)

PREMIUM WATERS INC 1505 W HOUSATONIC ST PITTSFIELD, MA US 01201 Expected Date: 06/08/2023

Shipping/Receiving Hours: 07:00-16:00

Appointment Required: Yes **Appointment Time:** 15:00

Contact:

Pickup Instructions: Pallets: CHEP

Shipper References:

Pickup/Delivery Number: TUL-227899 / pu#9842283

Actual Appt:

Consignee Delivery (Stop 2)

TULLY

300 STATE ROUTE 281 TULLY, NY US 13159 **Expected Date:** 06/08/2023

Shipping/Receiving Hours: 00:00-04:00

Appointment Required: Yes Appointment Time: 23:59 Contact: ALDI 1/315-696-2425 **Delivery Instructions: Pallets: CHEP**

Consignee References:

Pickup/Delivery Number: TUL-227899

Actual Appt:

Shipment Information						
Handling Unit		Package				
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
18	Pallets	1512	Pieces	41882 lbs	Commodity	TUL-227899-20230526-TUL-227899

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 300.00			
Accessorial Charges BOL GPS Tracking Late Delivery	USD 50.00 USD 100.00 USD 50.00			
Total Cost	USD 500.00			

^{***} 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.

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:	Linda Ferrer	Date:	
	Linda Ferrer	Date:	

^{**}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.

Driver Scheduled Appt Date: 6/8/2023 Driver Scheduled Appt Time: 1500 Driver Actual Check In Date: 6/8/2023 Driver Actual Check In Time: 102513 FAK 43,052.4007 Pallet Count= 18 Departure Date 6/8/2023 Time 111700 **Gross Weight** Received, the property described above in apparent good order, except as no Seal has been provided to driver. Driver is responsible for application of east. Subject to Section 7 of Conditions of applicable bill of lading, it this shipment is to The property described be bow, in apparent good order, except as noted contents and confidens of poolshape unknown), maked, consigned, and desirbed as indicated below, which said confidens which was not desired and desirbed as indicated below, which said confidence of the property of the property. The terry service to be profounded below. The property of the property that is a real or rathwater shall be subject to all the terry and confidence of the Unitern domestic Strategies and the property. The terry service to be profound below to the applicable motivic carrier classification in effect on the data ferced, if the is a real or rathwater shall be supplicable motivic carrier classification or shall if this is a most confidence to the property. be delivered to the consignee without recourse on the consignor, the consigno Shipper hereby centifies that he is lamiliar with all he terms and conditions of the said bill of being, including those on the back thereof, set torth in the classification of last which governs the transportation of this shipment, and the said ferms and conditions are hereby agreed to be the ahipper and accepted for throst and his assigns. NO. of Pieces shall sign the following statement. The carrier shall not make delivery of this 1512.00 CM Oty 84.00 CA Oty 1,428.00 CA 43,052 LB shipment without payment of freight and all other lawful charges Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this BIII of Lading NAFC ""DO NOT DOUBLE STACK PALLETS" ""DO NOT DOUBLE STACK PALLETS" PWI Pitisfield, MA 1505 W Housatonic St Pitisfield MA 01201 Customer Load # TUL-227899 90 679026 Prono 8: 813-4199-687 Date (algnature of consignor) LCU 84plt OFS 1,428.00 CA Total All Cases Total All Pallets CONSIGNED TO 315 696-2425 103146 Aldi Inc Tully NY 300 State Route 281 Tully NY 13159 Permanent Post Office Address of Shipper Description 2 Print Name JOSE Seal NOS. Differ Name: (3/2) 2 Per Signature LovSN 727974 LovSN 731794 Pallets Out. Pallets In: Carrier "DO NOT DOUBLE STACK PALLETS" 1,512.00 CA 500546 PurAqua Drx. 51, 24pk RF CHEP 9842268 has green 000007 in Customer lightly, 19934 Ait from #: 300000821 ampeting annua connection of the Fex #: Emeli on value, shippers are required to (9663 11:15pm) red value of the property. The agreed or declared value of the Page: 1 of 1 If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state Customer P.O. NO. 227899 CPU / COLLECT Product Description 6/8/2023 F-8-13 Date polis, MN 55413 W97975 ALDI Order Instructions: CUSTOMER LOAD NUMBER: TUL-227899 thether it is "carrier's or shipper's weight" NOTE - Where rate is depend 6/8/2023 Shipping Date Premium Waters, Inc., 2100 Summer Street NE Suite 200 Miles roperty is hereby specifically stated by the shipper to not be e 828 391-6900 PWI Pittsfield, MA 1505 W Housatonic St Pittsfield MA 01201 Car or Trailer NO. (Pro Number) CPU Product Number Order # : 9842283 Shipment # : 24851465 Print Name MATT SPRAGUE Freight Handling Code: Send Prepaid Heigh Bis 16 Shaper state specifically in writing the agreed or declar Per Signature Hetther Spanne eled and are in proper condition for trans tampering, damage and com-label If applicable. Received a countiquantity varificating. his is to certify that the above-named MON Appointment Times 06191 Check In (Guard): Scheduled Ship Date Driver Signature 6/8/2023 Aldi Signature Gate Pass FROM: Carrier: SCAC: Quantity Shipper