

**Bill to:**

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

Invoice Date: 06/12/2023

Invoice #: A-363268

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		1188 S Laurel Rd, London, KY 40744, U.S. - 1100 Remington Blvd, Bolingbrook, IL 60490, U.S.			
			1	950	950

TOTAL
950

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
Bailey Thatcher
bailey.thatcher@allylogistics.com

Load Number: A-363268

Date: 06/09/2023

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: 860007244

Pick Note:

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.***

Temperature Setting Minimum:

Total Weight: 21,420

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

HEARTHSIDE LONDON SHIP

1188 S LAUREL RD

LONDON, KY US 40744

Expected Date: 06/09/2023

Shipping/Receiving Hours: 20:00-20:00

Appointment Required: Yes

Appointment Time: 20:00

Contact: DOCK SCHEDULER 606-864-4100
mgoins@hearthsidefoods.com

Pickup Instructions: ALL LOADS SHOULD NOT BE LOADED OR MOVED ONTO A TRAILER WITH ODOROUS MATERIAL OR ANY LEAKING OR CHEMICAL PRODUCTS. TRAILERS SHOULD HAVE NO HOLES, DEBIRS, OR UNDE LIVERED PRODUCT FROM PREVIOUS DELIVERIES. 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. TL & LTL need to be sealed or lock. If not, load will be rejected.

Shipper References:

Pickup/Delivery Number: 0081216048

Actual Appt:

Consignee Delivery (Stop 2)

HEARTHSIDE BOLINGBROOK DELIV

1100 REMINGTON BLVD

BOLINGBROOK, IL US 60490

Expected Date: 06/12/2023

Shipping/Receiving Hours: 13:00-13:00

Appointment Required: Yes

Appointment Time: 13:00

Contact: EMAIL APPT 555-555-5555
bolingbrookinboundappointmentteam@hearthsidefoods.com

Delivery Instructions: 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. TL & LTL need to be sealed or lock. If not, load will be rejected. Trailers must be clean, free of debris and odors, no holes exposing outside, and must be dry on the inside. ALL LOADS SHOULD NOT BE LOADED OR MOVED ONTO A TRAILER WITH ODOROUS MATERIAL OR ANY LEAKING OR CHEMICAL PRODUCTS. TRAILERS SHOULD HAVE NO HOLES, DEBIRS, OR UNDE LIVERED PRODUCT FROM PREVIOUS DELIVERIES.

Consignee References:

Pickup/Delivery Number: 2093979240

Actual Appt:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
60	Pallets	21000	Pieces	21420 lbs	AH US ORG FRIENDS BLEND 350LB BULK	0081216048-SI-4419129000

Carrier Fees	
Description	Cost
Net Freight Charges	USD 850.00
Accessorial Charges <ul style="list-style-type: none"> • GPS Tracking 	USD 100.00
Total Cost	USD 950.00

*** 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: _____

Hearthside Food Solutions, LLC
3500 Lacey Road Suite 300
DOWNERS GROVE IL 60515
USA

Appt-1300

IN-1150

Out-1345

755

HEARTHESIDE

BILL OF LADING #17

SHIPPER :

Company
Hearthside Foods, London
1188 S Laurel Rd
London KY 40744
USA

SHIP TO :

GENERAL MILLS INC.
Peacock Engineering - COPK 1629
1100 Remington Blvd
Bolingbrook IL 60490
USA

Cust Order Number1	2093979240
Cust Order Number2	87222702
Cust Order Number3	87222702
Cust Order Number4	
Order Date:	05/30/2023
Load Date:	06/09/2023
Building Number:	2030
Sales Order Number:	856092
Delivery Note #:	0081216048
Mode Execution #	000860007244

Carrier: AYLT	Trailer No: W94339	Seal No: 2581948	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
21,000	21,000	4419129000/07JUL3YO	AH US ORG FRIENDS BLEND 350LB BULK	LB	21,420.00	LB

Total Qty. Shipped: 21,000	Total Wt. Shipped: 21,420.00
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Special Notes: RC 6/9/23 LOADED BY 2ND: JBL

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 \$	RECEIVED C.O.D. FEE JUN 12 2023 Prepaid Collect \$	Received
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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: <i>Bob Collins</i>	PER: <i>6-9-23</i>
	DATE: <i>6-9-23</i>

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requiren or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor):