

Bill to: Ally Logistics llc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 06/20/2023 Invoice #: A-366572 Terms: NET 30 Due Date: 07/20/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/19/2023 | | 680 Old Sand Rd, Ridgeway, VA 24148, U.S 4055 Casilio Pkwy, Clarence, NY 14031, U.S. | | | |
| | | | 1 | 1550 | 1550 |

TOTAL

1550

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



Load Number: A-366572 Date: 06/16/2023 Ally Logistics 1090 36TH ST GRAND RAPIDS, MI 49508 Justin Douma justin.douma@allylogistics.com

Carrier: Brz

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53 Dry Van w/ swing doors REQUIRED. TRAILER MUST BE CLEAN, DRY AND ODOR FREE BEFORE ARRIVING TO THE SHIPPER. MACROPOINT TRACKING REQUIRED. DRIVER MUST ENSURE THAT FREIGHT IS FREE OF noticeable damage and free of infestation before confirming freight is secured and properly loaded for transit. Paperwork and Accessorial requests are due upon delivery or may not be reimbursed

Equipment Type: Dry Van 53'

Temperature Controlled: PO Number:

Pick Note:

Temperature Setting Minimum:

Total Weight: 43,000

Carrier Quote Accessorial Charges:

| Shipper Pickup (Stop 1) | |
|---------------------------|--------------------------------|
| ATLAS PALLET SAWMILL | Pickup Instructions: |
| 680 OLD SAND RD | Shipper References: |
| Ridgeway, VA US 24148 | Pickup/Delivery Number: LD1589 |
| Expected Date: 06/19/2023 | Actual Appt: |
| Shipping/Receiving Hours: | |
| Appointment Required: Yes | |
| Appointment Time: 12:00 | |
| Contact: | |

Consignee Delivery (Stop 2)PALLET SERVICES INC
4055 CASILIO PKWY
Clarence, NY US 14031
Expected Date: 06/20/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 09:00
Contact:Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Actual Appt:

Shipment Information

| Handlin | g Unit | Packa | ge | | | |
|---------|--------|-------|------|-----------|-----------------------|-------------|
| Qty | Туре | Qty | Туре | Weight | Commodity Description | Item Number |
| | | | | 43000 lbs | Palletized lumber | Item 1 |

| Carrier Fees | |
|--|--------------|
| Description | Cost |
| Net Freight Charges | USD 1,450.00 |
| Accessorial Charges GPS Tracking | USD 100.00 |
| Total Cost | USD 1,550.00 |

*** 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:

Milo Morrison

Date: 6-16-2023

| William | msburg Millw | ork Corpor | | Date | Car | rier's No. | -73 |
|--|--|--|--|---|---|--|---|
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| 3 | BKI | bes | 1728 | | | | freight and all other lawful ch. Per(Signature or Consignor) |
| 4 | Bra | des | 4576 | | | | If charges are to be prepaid or stamp here. "To be' Prepa TO BE PREPAI |
| 5 | TI TI | pas | 1095 | | | | Received \$ to apply in prepayment of charges on the property desc hereon. |
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| CERTIFICATION This is to achieved, merical and later | and and are in proper column for the | are properly denoted. | 501 | التي حد التي ي | 15 · | | (The signature here acknowle only the amounts prepaid.) Charges Advanced: |
| here the rate is depe | | are required to state op Monly stated by the ati | | Matru | 6/20 | laca | \$ † Shipper's Imprint In Ieu of a not a part of Bill of Lading approv the Interstate Commerce (mission. |

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| Will | amsburg Milh | work Corporation | Date | l | 0-11- | 00 |
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| signed to _ | Pallet | Services | | | address of consig | nee - For purposes of notification and |
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| tination te vering Carr NO. 1 | AZARDOUS | Kind of Package, Description of Articles, Special | Zip Code <u>YOJ</u> Add (* To be filled in <u>Car or Vehicle Initials.</u> | livery + 44 dress + 44 anly when shipber | desires and powe | _ NO Subject to Section 7 of conditions |
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P. O. Box 427 Bowling Green, VA. 22427

Permanent post office address of shipper

Shipper, Per

1

Agent, Per.