

**Bill to:**

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

Invoice Date: 06/21/2023

Invoice #: A-36638

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		6 Elise Street, Westfield, MA 01085, U.S. - 131 Sysco Court, Columbia, SC 29209, U.S.			
			1	1400	1400

<b>TOTAL</b>
1400

**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  
Justin Douma  
justin.douma@allylogistics.com

**Load Number:** A-366382

**Date:** 06/16/2023

**Carrier:** Brz

**Contact:** KELLY BRZ, (p) (f)

**Customer Instructions:** 53' VAN SWING DOORS, CLEAN FREE OF DEBRIS & SMELL. MUST ENSURE PRODUCT IS SAFE AND SECURE THROUGHOUT TRANSIT. MACROPOINT TRACKING IS REQUIRED. LUMPER/POD/OSD MUST BE REPORTED IMMEDIATELY TO BE REIMBURSED. FINES FOR NON-COMPLIANCE. FINES FOR PODS NOT BEING SENT WITHIN 24 HOURS. CARRIER MUST USE BOL AND SEAL PROVIDED BY MCNAIRN AT RECEIVER

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** 20699420

**Pick Note:**

**Temperature Setting Minimum:**

**Total Weight:** 10,000

**Carrier Quote Accessorial Charges:**

Shipper Pickup (Stop 1)	
MCNAIRN PACKAGING 6 ELISE STREET Westfield, MA US 01085 <b>Expected Date:</b> 06/19/2023 <b>Shipping/Receiving Hours:</b> 08:00-21:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 13:00 <b>Contact:</b>	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 20699420 <b>Actual Appt:</b>

Consignee Delivery (Stop 2)	
SYSCO FOOD SVCS - COLUMBIA 131 SYSCO COURT Columbia, SC US 29209 <b>Expected Date:</b> 06/21/2023 <b>Shipping/Receiving Hours:</b> 05:00-12:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 07:00 <b>Contact:</b>	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 20699420 <b>Actual Appt:</b>

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				10000 lbs	PACKAGING MATERIAL	Item 1

### Additional Services

GPS Tracking
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Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
Accessorial Charges	
• GPS Tracking	USD 100.00
Total Cost	USD 1,400.00

\*\*\* 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.

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 \*\*\*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\*\*\*  
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\*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.  
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\*\*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

ORDER NO.  
SY020602

SYSO FOOD SVCS - COLUMBIA  
131 SYSO COURT  
COLUMBIA, SOUTH CAROLINA  
29209

CARRIER & ORDER NO.

20699420

**McNairn**  
Packaging  
WRAPPING OUR IDEAS AROUND YOURS  
A DIVISION OF MCNIRN PACKAGING, INC.  
4 ELLER STREET, WESTFIELD, MA 01085 FAX: (413) 544-1913  
TELEPHONE: (413) 544-1988

LINE NO	PRODUCT NO.	QTY ORDERED	BACK ORDERED	UNIT	SHIP VIA	ALLY LOGISTICS	DPT	UNIT	QTY SHIPPED	DATE SHIPPED
A THURSDAY LANE DAY. Product Essential for Supermarket & Food Manufacturing distribution.										
<div style="display: flex; justify-content: space-between;"> <div> <p>PER</p> <p>AGENT</p> </div> <div> <p>PREPARED</p> <p>CHECKED</p> <p>CERT PICK UP</p> </div> </div>										

*Chf*  
*6/21/23*

THE ABOVE GOODS MAY NOT BE RETURNED WITHOUT THE PRIOR AUTHORIZATION OF MCNIRN PACKAGING AND CARRIER FOR LOSS.  
DAMAGE OR SHORTAGES MUST BE FILED WITH THE CARRIER, NOTED ON THE BILL OF LADING AT TIME OF RECEIPT AND REPORTED  
TO MCNIRN PACKAGING IMMEDIATELY.

TOTAL ORDER WEIGHT  
9040

TOTAL NO. BOXES  
120

DEL DATE: JUN 19, 2023



PER

ORDER NO.  
SYC20602

SYSCO FOOD SVCS - COLUMBIA

131 SYSCO COURT  
COLUMBIA, SOUTH CAROLINA  
29309

PAK Class 55  
NMFC 451000 Sub 2

*Planned*

952-262-1771

ALLY LOGISTICS

DTT

DATE ORDERED  
JUN 19, 2023

LINE	PROJECT NO.	QTY ORDERED	QTY SHIPPED	DATE ORDERED	DATE SHIPPED	DATE RECEIVED	DATE INVOICED	DATE PAID
1	325693	96	0	CS	JM 4X3X16 "JERSEY MIKE'S"	SUB BAG	CS	96
2	320250	30	0	CS	6X.75X6.75 NAT GRAPF SAND BAG	1M/CS	CS	30
3	110850	36	0	CS	SY6856959 12X12 BLK CHR DRY	MAX 2M/C	CS	36
4	110851	36	0	CS	SY6858427 12X12 RED CHR DRY	MAX 2M/C	CS	36
5	018192	18	0	CS	BLDR-1212 12X12 BEACON LINER	2M/CS	CS	18
6	101761	24	0	CS	SY67155918 MNF011 8.5X11.75	SERVLINE	CS	24
7	105437	12	0	CS	SY68654509 5.5X5.5 PATTY PAPER	8X1M/CS	CS	12
8	105571	80	0	CS	SY68054202 8X10.75 DELI-REG	4X500/CS	CS	80
9	105572	128	0	CS	SY6855464 10X10.75 DELI-REG	4X500/CS	CS	128
10	105573	120	0	CS	SY6855571 12X10.75 DELI-REG	4X500/CS	CS	120
11	011200	88	0	CS	SY6997241 10.5X14 INSUL-WRAP	1M/CS	CS	88
12	105255	45	0	CS	SY6801086 12X12 DM DELI PAPER	2M/CS	CS	45
13	320710	5	0	CS	4.5X2X14 MG BL KR BAG	1M/CS	CS	5
14	018621	2	0	CS	NXGR1212 12X12 BBO NAT GREASE RESISTAN	CS	CS	2

\*\*\* BACK-ORDERS ARE NOT ALLOWED \*\*\*

2023-06-21

Delivery Appointment  
PLEASE E-MAIL AFTER RECEIPT OF ORDER TO SCHEDULE A DELIVERY APPT AT  
INBOUND.SCHEDULING@SYSCO.COM \*\*\*\*\*

\*\*\*\*\*EMAIL TO CONFIRM

\*\*\*\*\*DRIVER SORT AND SEGREGATE\*\*\*\*\*

\*\*\*DO NOT SHIP ROBINSON OR NEW CENTURY EVER\*\*\*\*\*  
200 CASES NEEDED FOR PREPAID FREIGHT

THIS LOCATION IS TYPICALLY A DROP TRAILER THAT ARRIVES ON TUESDAY'S DO NOT  
BE CONCERNED WITH THE DUE DATE ON THE ORDER, BUT SHIP DATE SHOULD ALWAYS BE

THE ABOVE GOOD MAY NOT BE RETURNED WITHOUT THE PRIOR APPROVAL OF McNairn Packaging Art Group Inc. LBL.

SHADE OR INCREASED MUST BE FILLED WITH THE ORDER, ENTER ON THE BILL OF LADING AT TIME OF RECEIPT AND RETURN  
TO McNairn Packaging Inc.

ORDER



PER

PAGE: 1

CONTINUE

467784

*Sub H 9056311*

*9 pallets*