

**Bill to:**

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

Invoice Date: 07/11/2023

Invoice #: A-370499

Terms: NET 30

Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1505 West Housatonic Street, Pittsfield, MA 01201, USA - 300 State Route 281, Tully, NY 13159, USA			
			1	600	600

<b>TOTAL</b>
600

**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  
Brian Moran  
brian.moran@allylogistics.com

**Load Number:** A-370499

**Date:** 07/07/2023

**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.

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** TUL-232368

**Pick Note:** 9899910

**Temperature Setting Minimum:**

**Total Weight:** 41,882

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

PREMIUM WATERS INC  
1505 W HOUSATONIC ST  
PITTSFIELD, MA US 01201  
**Expected Date:** 07/10/2023  
**Shipping/Receiving Hours:** 07:00-16:00  
**Appointment Required:** Yes  
**Appointment Time:** 13:30  
**Contact:**

**Pickup Instructions:** Pallets: CHEP  
**Shipper References:**  
**Pickup/Delivery Number:** TUL-232368  
**Actual Appt:**

### Consignee Delivery (Stop 2)

TULLY  
300 STATE ROUTE 281  
TULLY, NY US 13159  
**Expected Date:** 07/10/2023  
**Shipping/Receiving Hours:** 22:00-04:00  
**Appointment Required:** Yes  
**Appointment Time:** 22:00  
**Contact:** ALDI 1/315-696-2425

**Delivery Instructions:** Pallets: CHEP  
**Consignee References:**  
**Pickup/Delivery Number:** TUL-232368  
**Actual Appt:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
18	Pallets	1512	Pieces	41882 lbs	Commodity	TUL-232368-20230628-TUL-232368

Carrier Fees	
Description	Cost
Net Freight Charges	USD 550.00
Accessorial Charges	
• GPS Tracking	USD 50.00
Total Cost	USD 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](http://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](mailto: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](mailto:docs@allylogistics.com)

\*\*For Quick Pay, please email your invoices to [quickpay@allylogistics.com](mailto: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](mailto: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: Austin Ostojic Date: \_\_\_\_\_

**\*\*DO NOT DOUBLE STACK PALLETS\*\***