

**Bill to:**

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

Invoice Date: 11/24/2023

Invoice #: A-403403

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		1475 U.S. 62, Princeton, KY, USA - 2625 Stockbridge Road, Williamston, MI, USA			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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  
Maia Coker  
xt 383 (phone)  
maia.coker@allylogistics.com

**Load Number:** A-403403

**Date:** 11/21/2023

**Carrier:** ZIGI FREIGHT INC

**Contact:** KIM ROYAL3 INC, (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. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. 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. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** WEB-240741

**Pick Note:** 6923475 / 0085646229

**Load Number:** A-403403

**Temperature Setting Minimum:**

**Total Weight:** 23,509

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

BAY VALLEY FOODS, LLC  
1475 US-62  
PRINCETON, KY US 42445  
**Expected Date:** 11/22/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 21:00

**Pickup Instructions:** Pallets: PECO  
**Shipper References:**  
**Pickup/Delivery Number:** WEB-240741  
**Actual Appt:**  
**Stop Distance:** 0  
**Note:** 6923475 / 0085646229

Consignee Delivery (Stop 2)	
WEBBERVILLE 2625 N STOCKBRIDGE ROAD(M52) WEBBERVILLE, MI US 48892 <b>Expected Date:</b> 11/22/2023 <b>Shipping/Receiving Hours:</b> 00:00-04:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 01:00	<b>Delivery Instructions:</b> Pallets: PECO <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> WEB-240741 <b>Actual Appt:</b> <b>Stop Distance:</b> 520 <b>Note:</b>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
30	Pallets	2370	Pieces	23509 lbs	General Merchandise	WEB-240741-20231106-WEB-240741

Carrier Fees	
Description	Cost
<b>Net Freight Charges</b>	<b>USD 850.00</b>
<b>Accessorial Charges</b> • GPS Tracking	<b>USD 100.00</b>
<b>Total Cost</b>	<b>USD 950.00</b>

\*\*\* 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).

\*\*\*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](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: DETENTION AND LAYOVER REQUESTS WILL BE REVIEWED ON A PER-LOAD BASIS WHEN REQUESTED BY THE HAULING CARRIER. IN AND OUT TIMES AT SHIPPERS AND RECIVERS WILL NEED TO BE CONFIRMED BY SUCH TO VALIDATE ANY REQUEST. SAID REQUESTS MAY BE SUBJECT TO PROLONGED WAITING TIME FOR APPROVAL.

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: \_\_\_\_\_



Date: 11/22/2023

FOOD RELIEF

BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Bay Valley Foods LLC  
Address: 1475 US Highway 62 West  
City/State/Zip: Princeton, KY 42445  
Country: US

FOB: ☐

Delivery Number:

85646229

Shipment:

10919556

## SHIP TO

Name: Aldi Inc - Webberville  
Address: 2625 Stockbridge Rd N  
City/State/Zip: Webberville, MI 48892-9311  
Country: US

FOB:

Carrier name :

SCAC:

Broker name :

SCAC:

Trailer Number : H03261

Seal Number(s): 994998

## THIRD PARTY FREIGHT CHARGES

Name: The goods have been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of rancidity, damage and contamination. The Country of Origin is present on the label, if applicable. Received under protest pending quality inspection and count/quantity verification.  
Address:  
City/State/Zip:  
Country:

Pro Number:

Aldi Signature

Driver Signature

C to Pass

## SPECIAL INSTRUCTIONS

Time

Check In (Guard):

Appointment Time

Unloaded &amp; Signed Out:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ X \_\_\_\_\_ 3rd Party \_\_\_\_\_

PAR Number :

The goods on this load have been properly loaded to provide damage free shipping. Appointments Required. Schedule appointments via [www.logisticsacp.com](http://www.logisticsacp.com). If there are issues making appointments email [logistics@aldi.us](mailto:logistics@aldi.us)

Perishable - Keep from Freezing November 1st - March 31st

## CUSTOMER ORDER INFORMATION

## CUSTOMER ORDER NUMBER

WEB-240741 X 240741

## ADDITIONAL SHIPPER INFO

Order# - 6923475

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

## LTL ONLY

QTY

TYPE

NET  
WEIGHT  
(in Lbs)H.M.  
(x)

NMFC#

CLASS

1,650

CS

16,711.200

Foodstf, NOI

73260-06

720

CS

6,809.040

Foodstf, NOI

73260-06

2,370

Gross Weight

24,985.240

## PALLET COUNT

Total Pallets: 30

CHEP: 7

PECO: 15

SLP: 8

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date:

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date:

NOV 22 2023

Carrier: Report OS&amp;D through your dispatch

Customer: Report OS&D to 800-772-6757 or  
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces