

**Bill to:**

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

Invoice Date: 01/23/2024

Invoice #: A-47144

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		645 South High Street, Covington, OH US 45318 - 802 North 23rd St, Wilmington, NC US 28405			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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
Cody Reed
xt 329 (phone)
cody.reed@allylogistics.com

Load Number: A-417144
Date: 01/22/2024
Equipment Type: Dry Van 53'
Temperature Controlled: ☐
PO Number:
Pick Note:
Load Number: A-417144

Carrier: RIKI TRANSPORTATION INC
Contact: KELLY BRZ, (p) (f)
Customer Instructions:
Temperature Setting Minimum:
Total Weight: 39,000
Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

General Films Inc
645 South high Street
Covington, OH US 45318
Expected Date: 01/22/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time: 08:00-16:00

Pickup Instructions:
Shipper References: BL155765
Pickup/Delivery Number: C11611,C11623,C11660
Actual Appt:
Stop Distance: 0
Note:

Consignee Delivery (Stop 2)

Atlantic Corp- Wilmington, NC
802 North 23rd st
Wilmington, NC US 28405
Expected Date: 01/23/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 08:00-15:30

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Actual Appt: 0800-1530
Stop Distance: 668
Note:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				39000 lbs	Palletized packaging film	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Accessorial Charges	USD 50.00
Total Cost	USD 2,050.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 50.00	USD 50.00

*** 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: 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: _____

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Date: Jan 22, 2024
Shipper's No: BL155765

Carrier: Ally Logistics LLC
Freight Bill No:

TO:
Atlantic Corporation
802 North 23rd St., Doors 11 - 14, ,
Wilmington, NC 28405

FROM:
GENERAL FILMS, INC.
645 S. High St.,
Covington, OH 45318 (937) 473-2051

Truck No: Seal No:

Received subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 of said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
(Mail or street address of consignee - For purposes of notification only.)

Route SEAL# 496757

Shipping Units	Kind of Package, Description of Articles, Special Marks, and Exceptions		* Weight	Class
3	SKIDS	PS79846 ,C11623	4755	55
11	SKIDS	PS79847 ,C11660	16992	55
12	SKIDS	PS79848 ,C11611	16655	55
3	SKIDS	PS79846 ,C11623	4755	55
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100 ROLLS ON 26 SKIDS				
BL155791, BL155789				
TOTAL SHIPMENT:				
26 SKIDS	156830 PLASTIC OR RUBBER ARTICLES IN BUNDLES OR ROLLS		38402	55

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MICHAEL SAVAGE 01/23/2024

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Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, 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). FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT ☐ COLLECT ☐ COVINGTON, OH

This shipment is correctly described, correct weight is subject to verification by the Railroad Weighing Inspection Bureau applicable at origin of the shipment in accordance with agreement on file.

This is to certify that the above-mentioned materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____ (Agent or Cashier)

+ "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification"

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

GENERAL FILMS, INC.
Per _____

Carrier
Agent, Per _____

Shipper's Load And Count Skids Only

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