

**Bill to:**

ALLIANCE SHIPPERS
155150 SOUTH 70TH COURT ,
Orland Park,
IL,
60462

Invoice Date: 01/26/2024

Invoice #: 247703

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		4645 20TH AVENUE SW, CEDAR RAPIDS, IA, 52402 - 369 MILL STREET, SHELDON SPRINGS, VT, 05485			
			1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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



Rate Confirmation

AHC LOAD#: 247703

Alliance Highway Capacity

Phone: (513) 898-0162 Ext: 207299 - Fax: - Email: mkaplan@alliance.com

1/24/2024 8:09 am

Load Information

AHC LOAD#:	247703	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	01/24/2024	Delivery Date:	01/26/2024	Weight:	43,134		
Miles:		Trailer Number:	N/A				

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: Driver Cell:
Dispatcher: Dispatcher Phone:
Estimated Rate (To The Truck): \$3,900.00

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
MIDWEST 3PL INDUSTRIAL-INGREDION INC	CEDAR RAPIDS	IA	52402	1/24/2024	09:00		90499626
Physical Address:		4645 20TH AVENUE SW		Shipping Hours:			
Commodities:		Pallet Count:		0		Case / Piece Count:	21
Truckload FOOD PRODUCTS							
Remarks:							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
WESTROCK	SHELDON SPRINGS	VT	05485	DRY	1/26/2024	07:30:15:00 FCFS		24417380
Physical Address:	369 MILL STREET			Receiving Hours:				
Remarks:								

SPECIAL INSTRUCTIONS: Requirement of trailer or may not be loaded:
Food grade clean

Completely empty

Fully swept

Odor free

No top outward facing handle bolts

This agreement, terms and conditions of the bilateral contract with Alliance Shippers inc. & Alliance Highway Capacity constitute the complete agreement of the parties hereto.

By accepting this rate confirmation, carrier confirms that their FMCSA rating is satisfactory and are not authorized to transport this shipment if FMCSA rating is conditional and/or unsatisfactory.

All shipments tendered to your company from Alliance Shippers inc & Alliance Highway Capacity are prohibited from being double brokered. Contact your representative at Alliance Shippers Inc or Alliance Highway Capacity if your company is not able to meet the requirements of this shipment. The load must be secured according to the requirements of each shipment. If there arent specific securing requirements listed above, a minimum of two load bars or two straps must be used to secure the freight during transit.

Carrier MUST communicate the date/time driver arrives and checks in at shipper for loading and the date/time trailer is loaded. The trailer MUST have a seal applied upon loading that matches the seal number on the Bill of Lading. The carrier must communicate the seal number to the Alliance Shippers Inc. or Alliance Highway Capacity representative once loaded, and before leaving the shipper. If the shipper doesnt supply a seal, 1) The driver must apply their own seal upon loading and prior to leaving the shipper, which must be listed on the Bill of Lading, and 2) Communicate to the Alliance Shippers Inc. or Alliance Highway Capacity representative that the shipper didnt supply the seal and provide the seal number that was applied by the carrier. This communication to the Alliance Shippers Inc or Alliance Highway Capacity representative must occur no greater than 6 hours after the event. Failure to comply with these requirements will result in a \$150 penalty deduction from the original carrier rate confirmation.

The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com. The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery. Also, if shipment has a restack charge, the carrier must send pictures from loading at the shipper along with their invoice to be considered for review and approval. Failure to comply will result in a \$100 penalty deduction from the original rate confirmation and non payment of charges on carrier invoice. Must email documents and invoice to accap@alliance.com.

Any breakdown, issues, delays or accessorial extra charges must be communicated at the time of occurrence to Alliance Shippers Inc or Alliance Highway Capacity representative as listed on this order notification and rate agreement. Failure to do so will result in non-payment.

Driver is NOT to break any seal or touch the freight on the shipment without prior authorization from Alliance Shippers Inc or Alliance Highway Capacity representative. Failure to comply may result in non-payment.

Carrier MUST notify broker via EMAIL 1 hour before detention begins to accrue

Driver is responsible for load and count. Must report product quantities stated on BOLs PRIOR to leaving the shipper. If driver is not allowed on the dock to verify product count, ACC must be notified PRIOR to driver signing for product and BOLs must be marked by Shipper as "Shipper Load and Count." Half loaded/Incomplete loaded trailers can result in a reduced pro-rated or non-payment of carrier rate confirmation.

Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals. Carrier can be charged up to \$500 per day for late arrivals to any appointment plus any additional loss due to late arrivals.

If this shipment is changed or canceled by Alliance, no truck ordered not used (TONU) will be paid if cancellation is 2 hours prior to pick up. If driver is late for appointment, no reimbursement will be made for TONU and/or driver detention.

Refrigerated Shipments:

Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment in trailer.

Refrigerated shipments must be on continuous cycle for entire time of transit unless specified differently in this rate confirmation. Carrier assumes all risk of product if in non-compliance with this requirement.

Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the temperature of this rate confirmation.

Pulp product to ensure product is pre-cooled. Do not load product on trailer if pulped product is not at the required degrees on this rate confirmation.

Signing of the BOL by the driver indicates that they confirmed the correct product and correct count at the proper temperature has been loaded onto the trailer for this rate confirmation. Carrier takes responsibility for the product once driver signs BOL.

If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that any TRU equipment furnished for loading this Shipment is in compliance with California TRU regulations.

For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting Documentation (which includes POD, valid lumper receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to ACCOUNTS PAYABLE at accap@alliance.com.

If your account payable has inquiries, please dial 513-898-0162 EXT 207925

THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT

Alliance Shippers inc. & Alliance Shippers inc. DBA Alliance Highway Capacity



Michael Kaplan

AHC REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO**



INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 90499626

Straight Bill of Lading - Short form - not negotiable as to all parties. This bill of lading is subject to the terms and conditions of the uniform domestic straight bill of lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngration.com

Ship to: WESTROCK

3250 MISSISSQUOI MILL

369 MILL STREET

SHELDON SPRINGS VT 05485

USA

Sold to: WESTROCK

3250 MISSISSQUOI MILL

369 MILL STREET

SHELDON SPRINGS VT 05485

USA

Shipper: INGRESSION INCORPORATED
C/O MIDWEST 3PL
4645 20TH AVE. SW
CEDAR RAPIDS IA 52404
USA

Sales Order : 7226926
Purchase Order : 24417380
Delivery Date : 01/18/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 01/24/2024
Bely carrier : ALLIANCE SHIPPERS INC
Vehicle ID : W97973
Route : ALLIANCE

CARRIER SEND BILL TO:
ALLIANCE

INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
21	SAC	PENFORD GUM 270 2000 LB	04210004GN	42,000.000	43,134.000	LB
			2785768	19,051.200	19,565.582	KG
STCC: 2046210 STARCH/DRY				42,000.000	43,134.000	LB
21 SAC Batch# 7933356322				42,000.000	43,134.000	LB
21	SAC	Total qty shipped	Total weight:	42,000.000	43,134.000	LB

Carrier instructions : OUR RECEIVING DEPARTMENT HOURS ARE AS FOLLOWS:

MONDAY THROUGH FRIDAY: 7:30AM TO 3:00PM

SATURDAY: 7:00AM TO 10:00AM

SUNDAY: 7:00AM TO 10:00AM

CONTACT INFORMATION:

LARRY PARADIS # (802) 933-7733 EXT 303

WE CAN RECEIVE SHIPMENTS IF NEEDED OUTSIDE OF THESE HOURS, BUT YOU MUST

MAKE ARRANGEMENTS BEFOREHAND.

ALL LOADS TO DELIVER ON REQUESTED DATE UNLESS AUTH BY CUSTOMER

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Weight / Seal numbers: 4099527

INGREDION INCORPORATED

2
CONFIDENTIAL

BILL OF LADING #: 90499626

SIGNATURE OF AGENT/CARRIER:

Robert Foley

INGREDION INCORPORATED

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CONFIDENTIAL

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4645 20TH AVE. SW
CEDAR RAPIDS IA 52404
USA

Sales Order : 7226926
Purchase Order : 24417380
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Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
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Ship date : 01/24/2024
Dely carrier : ALLIANCE SHIPPERS INC
Vehicle ID : W97973
Route : ALLIANCE

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