

Bill to: Ally Logistics llc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 02/22/2024 Invoice #: A-423218 Terms: NET 30 Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		7900 LOGISTICS DRIVE, ZEELAND, MI US 49464 - 4221 HIGH TECH LN, SHEBOYGAN, WI US 53083			
			1	\$750.00	\$750.00

TOTAL			
\$750.00			

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



Load Number: A-423218 Date: 02/21/2024

Equipment Type: Dry Van 53'

Temperature Controlled: PO Number: S00115918 Pick Note: Load Number: A-423218 Ally Logistics 1090 36TH ST GRAND RAPIDS, MI 49508 Jerrod Dunkle xt 363 (phone) jerrod.dunkle@allylogistics.com

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53' DRY VAN WITH SWING DOORS. MACROPOINT TRACKING REQUIRED. DRIVER MUST HAVE AT LEAST 2 STRAPS OR LOAD BARS. FINES FOR NON COMPLIANCE AND MISSED APPTS

Temperature Setting Minimum: Total Weight: 15,000

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

INONTIME LLC 7900 LOGISTICS DRIVE ZEELAND, MI US 49464 Expected Date: 02/21/2024 Shipping/Receiving Hours: 15:00-23:59 Appointment Required: No Appointment Time: 15:00-17:00 Pickup Instructions: Shipper References: Pickup/Delivery Number: Actual Appt: 1500-1700 Stop Distance: 0 Note:

Consignee Delivery (Stop 2)

<u> </u>		
MUTH MIRROR SYSTEMS LLC	Delivery Instructions:	
4221 HIGH TECH LN	Consignee References:	
Sheboygan, WI US 53083	Pickup/Delivery Number:	
Expected Date: 02/22/2024	Actual Appt: 08:00-17:00	
Shipping/Receiving Hours: 08:00-17:00	Stop Distance: 311	
Appointment Required: No	Note:	
Appointment Time: 08:00-17:00		

Shipment Information

Handling Unit Package						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
				15000 lbs	General Merch	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 650.00
Accessorial Charges	USD 100.00
Total Cost	USD 750.00

Fee Details						
Item Description Unit Quantity Unit Price To						
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 100.00		

*** 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:_	Jo	ohn Djo	rdj	evic	Date:	
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Supply Chain Solutions, LLC | 4607 44th Street SE | Grand Rapids, MI 49512 USA Toll Free: 877.554.8900 | Fax: 616.554.8901 | documents@scsolutionsinc.com | www.scsolutionsinc.com

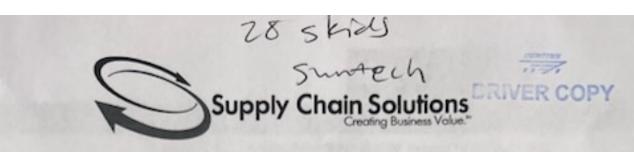
Cartage Advice With Receipt

SHIPMENT S00115918 TRANSPORT BOOKING TB00016121

Page 1 of 2

DATE 19-Feb-24 10:17

BOOKING DETAILS						
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RAND RAPIDS MI 49508						
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Supply Chain Solutions, LLC | 4607 44th Street SE | Grand Rapids, MI 49512 USA Toll Free: 877.554.8900 | Fax: 616.554.8901 | documentsescolutionsinc.com | www.scsolutionsinc.com

Cartage Advice With Receipt

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SHIPMENT S00115918 TRANSPORT BOOKING TB00016121

DATE 19-Feb-24 10:17

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Cartage Advice With Receipt

28x PKG

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Required From: 22-Feb-24 00:00 Required To: 23-Feb-24 00:00 23-Feb-24 00:00

RECEIVE	D IN GOOD ORDER AND CONDITION	
Signature:	Bee Yangate:	Time Truck In:
Name:		Time Truck Out: