



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



Ally Logistics
1090 36TH ST
GRAND RAPIDS, MI 49508
Jerrod Dunkle
xt 363 (phone)
jerrod.dunkle@allylogistics.com

Load Number: A-423218

Date: 02/21/2024

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: S00115918

Pick Note:

Load Number: A-423218

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)

MUTH MIRROR SYSTEMS LLC
4221 HIGH TECH LN
Sheboygan, WI US 53083
Expected Date: 02/22/2024
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: No
Appointment Time: 08:00-17:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Actual Appt: 08:00-17:00
Stop Distance: 311
Note:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	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	Total
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: John Djordjevic Date: _____



Supply Chain Solutions
Creating Business Value.™

INONTIME
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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

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SHIPMENT	S00115918
TRANSPORT BOOKING	TB00016121
DATE	19-Feb-24 10:17

BOOKING DETAILS

TRANSPORT COMPANY			ROAD CARRIER REGISTRATION			
ALLY LOGISTICS LLC 1090 36TH ST SE 628 GRAND RAPIDS MI 49508 UNITED STATES						
SHIPPER			CONSIGNEE			
SUNTECH CO., LTD.			MUTH MIRROR SYSTEMS LLC			
ROUTING INFORMATION						
Mode	Rail Reference	Carrier	Load	Disch.	ETD	ETA
SEA	ONE SWAN / 026E / 9741437	OCEAN NETWORK EXPRESS PTE LTD. - FRT CASHIER	VNTOT	USNYC	20-Dec-23	06-Feb-24
RAI	24-Jan			USCHI	24-Jan-24 00:00	20-Feb-24 15:21
SEA			VNSGN			

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE	
ELECTRIC HEATING RESISTORS		
ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL OF LADING
MU231211V	SGNDK8767600,	PPILPPCHI2312274

REFERENCES

ENS: 00811223
SE: 00811223
AMS: PPILPPCHI2312274
IT: V8N61289594

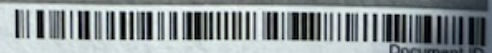
PACKAGES DETAILS

Package ID	Qty	Type	Weight	UQ	Volume	UQ	Length	Width	Height	UQ	Harmonized Code
	28	PKG	4853.470	KG	30.800	M3	0	0	0	CM	
Goods Description: ELECTRIC HEATING RESISTORS											

INSTRUCTIONS DETAILS

1 PICKUP		INONTIME LLC			
EIN: 83-2950524 7900 LOGISTICS DRIVE SUITE A ZEELAND MI 49464 UNITED STATES				Drop Mode: PSL - Premise Supplies Lift Contact: The Transport Manager +1 616-772-9037 Delivery: [MON] 09:00 – 17:00 [TUE] 09:00 – 17:00 [WED] 09:00 – 17:00 [THU] 09:00 – 17:00 [FRI] 09:00 – 17:00 Pickup: [MON] 09:00 – 17:00 [TUE] 09:00 – 17:00 [WED] 09:00 – 17:00 [THU] 09:00 – 17:00 [FRI] 09:00 – 17:00	
Package	Desc.	Planned	Required From	Required To	Reference #
28x PKG	PIC	22-Feb-24 00:00	CFS Available: 22-Feb-24 00:00 Storage Start: 27-Feb-24 00:00		
2 DELIVERY		MUTH MIRROR SYSTEMS LLC			
4221 HIGH TECH LN SHEBOYGAN WI 53083 UNITED STATES				Drop Mode: PSL - Premise Supplies Lift Contact: The Transport Manager Delivery: [MON] 09:00 – 17:00 [TUE] 09:00 – 17:00 [WED] 09:00 – 17:00 [THU] 09:00 – 17:00 [FRI] 09:00 – 17:00 Pickup: [MON] 09:00 – 17:00 [TUE] 09:00 – 17:00 [WED] 09:00 – 17:00 [THU] 09:00 – 17:00 [FRI] 09:00 – 17:00	
Package	Desc.	Planned	Required From	Required To	Reference #

Continued Over...



Document ID



Suntech
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Creating Business Value.™

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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

Page 1 of 2

SHIPMENT S00115918

TRANSPORT BOOKING TR000016121

DATE 19-Feb-24 10:17

BOOKING DETAILS

TRANSPORT COMPANY

ALLY LOGISTICS LLC
1090 36TH ST SE
628
GRAND RAPIDS MI 49508
UNITED STATES

ROAD CARRIER REGISTRATION

SHIPPER

SUNTECH CO., LTD.

CONSIGNEE

MUTH MIRROR SYSTEMS LLC

ROUTING INFORMATION

Mode	Rail Reference	Carrier	Load	Disch.	ETD	ETA
SEA	ONE SWAN / 026E / 9741437	OCEAN NETWORK EXPRESS PTE LTD. - FRT CASHIER	VNTOT	USNYC	20-Dec-23	06-Feb-24
RAI	24-Jan			USCHI	24-Jan-24 00:00	20-Feb-24 15:21
SEA			VNSGN			

GOODS DESCRIPTION

ELECTRIC HEATING RESISTORS

CARRIER BOOKING REFERENCE

ORDER NUMBERS

MU231211V

OCEAN BILL OF LADING

SGNDK8767600

HOUSE BILL OF LADING

PPILPPCHI2312274

REFERENCES

ENS: 00811223
SE: 00811223
AMS: PPILPPCHI2312274
IT: VBN61289594

PACKAGES DETAILS

Package ID	Qty	Type	Weight	UQ	Volume	UQ	Length	Width	Height	UQ	Harmonized Code
	28	PKG	4853.470	KG	30.800	M3	0	0	0	CM	

Goods Description: ELECTRIC HEATING RESISTORS

INSTRUCTIONS DETAILS

1 PICKUP INONTIME LLC

EIN: 83-2950524
7900 LOGISTICS DRIVE
SUITE A
ZEELAND MI 49464
UNITED STATES

Drop Mode: PSL - Premise Supplies Lift

Contact: The Transport Manager +1 616-772-9037

Delivery: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00

Pickup: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00

Package	Desc.	Planned	Required From	Required To	Reference #
28x PKG	PIC	22-Feb-24 00:00	CFS Available: 22-Feb-24 00:00	Storage Start: 27-Feb-24 00:00	

2 DELIVERY MUTH MIRROR SYSTEMS LLC

4221 HIGH TECH LN
SHEBOYGAN WI 53083
UNITED STATES

Drop Mode: PSL - Premise Supplies Lift

Contact: The Transport Manager

Delivery: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00

Pickup: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00

Package	Desc.	Planned	Required From	Required To	Reference #

Continued Over...



Document ID

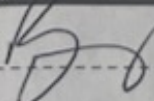
SHIPMENT	S00115918
TRANSPORT BOOKING	TB00016121
DATE	19-Feb-24 10:17

Cartage Advice With Receipt

Page 2 of 2

28x PKG DLV 23-Feb-24 00:00 Required From: 22-Feb-24 00:00 Required To: 23-Feb-24 00:00

RECEIVED IN GOOD ORDER AND CONDITION

Signature:  Bee Yang Date: _____

Time Truck In: _____

Name: _____

Time Truck Out: _____