

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: A-423475

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		100 BUSCH DR NE, CARTERSVILLE, GA US 30121 - 309 BIRCH ST, HAZARD, KY US 41701			
			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
Shannon Tyree
xt 438 (phone)
shannon.tyree@allylogistics.com

Load Number: A-423475

Date: 02/23/2024

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (p) (f)

Customer Instructions: ***53' dry van w swing doors. CLEAN FOOD GRADE TRAILER. **MACROPOINT TRACKING IS REQUIRED**. LUMPER REQUESTS MUST BE REPORTED WITHIN 24 HOURS!! PLEASE RECORD SEAL#, BOL# UPON CONFIRMATION OF EACH AND REPORT BACK TO ALLY. NONCOMPLIANCE WILL RESULT IN FINES. FINES APPLICABLE FOR FAILURE TO PICKUP / DELIVERY. WILL NOT REIMBURSE DETENTION/LAYOVERS IF LOAD IS A WORK IN.*** MUST LET ALLY KNOW WHEN DETENTION IS STARTING IMMEDIATELY FOR REQUESTS TO BE APPROVED.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: 29409808

Pick Note:

Load Number: A-423475

Temperature Setting Minimum:

Total Weight: 44,500

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

Ab - Cartersville
100 BUSCH DR NE
CARTERSVILLE, GA US 30121
Expected Date: 02/25/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 22:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 29409808
Actual Appt:
Stop Distance: 0
Note:
Work-In: ☐

Consignee Delivery (Stop 2)

WSLR- PERRY DISTRIBUTO
309 BIRCH ST
HAZARD, KY US 41701
Expected Date: 02/26/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Actual Appt:
Stop Distance: 310
Note:
Work-In: ☐

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				44500 lbs	BEER	Item 1

Carrier Fees	
Description	Cost
Net Freight Charges	USD 550.00
Accessorial Charges	USD 200.00
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
Late Delivery	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: _____ Date: _____

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

AT: CARTERSVILLE, GA

916304057518

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SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7414069	SEAL NO
29409808	02/25/24	1	T	CC	AYLT		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
91630	02/26/24	0	W94936				

CONSIGNEE TO DESTINATION

PERRY DISTRIBUTORS INC

309 BIRCH ST

HAZARD, KY 41701 6064363665



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

AYLT

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB_SURVEY

Subject to Section 7 of conditions of applicable bill of lading, if this document is to be delivered to consignee, without recourse to the carrier, the consignee shall sign the following statement: The Carrier shall not be liable for loss of or damage to the goods without payment of freight and all other charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
		Order:	41443	*** Tax Code:403		
	1794	PKG BEER	1115030	5% NATURAL LIGHT 30/12 AL CAN SP DSTK NAC	24.88	44635 24AUG
	1794			TOTAL BEER WEIGHT		44635
				DUNNAGE		
	23		380100	PKG PALL UNDER LOAD	32.0	736
	3		760009	BULKHEAD	30.0	90
	3		760015	Plastic Separators	24.0	72
				TOTAL DUNNAGE WEIGHT		898
				TOTAL WEIGHT		45533

The Agent shall warrant for this document conform to the conditions set forth in this document's conditions, and all other requirements of governing Freight Classification.

The description and weight indicated on this bill of lading are correct subject to P.L. freight and other agreements on bills of lading effect at the time no specifically stated herein.

If an agreement exists between two parties a carrier by water, the law requires that the bill of lading state whether it is a carrier's or shipper's weight. (Shipper's weight shall govern unless otherwise indicated. NOTE: When the law is dependent on value, shippers are bound to state specifically in writing the agreed or declared value of the property.) The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

Per

ANHEUSER-BUSCH, LLC SHIPPER

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per

Agent

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: ROBERT KISH CHECK-OUT: ROBERT KISH

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

100 BUSCH DRIVE
CARTERSVILLE, GA 30120

Printed: Mon Feb 26 05:56:51 EST 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

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DRIVER SIGNATURE

COMPANY NAME

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ANHEUSER-BUSCH, LLC. SHIPPER

ONE OF THE ANHEUSER-BUSCH COMPANIES

For 158

Agent

DRIVER SIGNATURE

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COMPANY NAME