Royal 3inc.

Bill to: Ally Logistics llc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 03/22/2024 Invoice #: A-42974 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		129 Commerce Avenue, SUITE B, Greencastle, PA 17225 - 315 Green Street, Schenectady, NY US 12305			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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-429714 Date: 03/20/2024 ALLY LOGISTICS 1090 36TH ST GRAND RAPIDS, MI 49508 Josh Greiffendorf xt 381 (phone) josh.greiffendorf@allylogistics.com

Carrier: ZIGI FREIGHT INC

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

Temperature Setting Minimum:

Carrier Quote Accessorial Charges:

Total Weight: 10,000

Customer Instructions: 53' DRY VAN W SWING DOORS. CARRIER MUST ENSURE FREIGHT IS SECURE DURING TRANSIT. MACROPOINT TRACKING IS REQUIRED. \$150 FINES FOR LATE PICK-UP AND/OR DELIVERY. POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY.

Equipment Type: Dry Van 53'

Temperature Controlled:

PO Number: P1277290

Pick Note:

Load Number: A-429714

Shipper Pickup (Stop 1)

MARS DELIVERS GREENCASTLE PA 129 Commerce Avenue, SUITE B Greencastle, PA US 17225 Expected Date: 03/21/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: 07:00-14:30 Pickup Instructions: Shipper References: Pickup/Delivery Number: P1277290 Actual Appt: 0700-1430 Stop Distance: 0 Note: Work-In:

Consignee Delivery (Stop 2)	
CAPITOL DIST SUPPLY	Delivery Instructions:
315 Green Street	Consignee References:
Schenectady, NY US 12305	Pickup/Delivery Number: P1277290
Expected Date: 03/22/2024	Actual Appt: 0800-1500
Shipping/Receiving Hours:	Stop Distance: 371
Appointment Required: No	Note:
Appointment Time: 08:00-15:00	Work-In:

				Snipme	ent Information	
Handli	ing Unit	Packa	age			
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
14	Pallets			10000 lbs	PALLETIZED GOODS	Item 1

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Carrier	Fees
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Description	Cost
Net Freight Charges	USD 1,000.00
Accessorial Charges	USD 100.00
Total Cost	USD 1,100.00

		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:_____ Date: _____

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