

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: A-429230

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		2255 PHOENIX AVE. SE MASSILLON, OH US 44646 - 4201 Bagley Ave, Faribault, MN 55021, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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-429230

Date: 03/27/2024

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53 FOOD GRADE DRY VAN V W/SWING DOORS. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT..
****MACROPOINT TRACKING REQUIRED**** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: FAR-286048

Pick Note: 9900689340

Load Number: A-429230

Temperature Setting Minimum:

Total Weight: 17,010

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

SHEARER'S FOODS, LLC
2255 PHOENIX AVE. SE
MASSILLON, OH US 44646
Expected Date: 03/27/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 17:00

Pickup Instructions: Pallets: CHEP
Shipper References:
Pickup/Delivery Number: FAR-286048
Actual Appt:
Stop Distance: 0
Note: 9900689340
Work-In: ☐

Consignee Delivery (Stop 2)	
FARIBAULT 4201 BAGLEY AVENUE NORTH FARIBAULT, MN US 55021 Expected Date: 03/28/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 23:59	Delivery Instructions: Pallets: CHEP ARRIVE DURING WAREHOUSE RCV. HOURS. DRIVER LOAD FACILITY DRIVERS MUST SCHEDULE AN APPT. AND ARRIVE DURING WAREHOUSE RCV. HOURS Consignee References: Pickup/Delivery Number: FAR-286048 Actual Appt: Stop Distance: 788 Note: Work-In: <input type="checkbox"/>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
30	Pallets	1890	Pieces	17010 lbs	General Merchandise	FAR-286048-20240220-FAR-286048

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Accessorial Charges	USD 150.00
Total Cost	USD 1,350.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 150.00	USD 150.00

*** 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: Jim Dujanovic Date: 03/27/2024

03/27/2024

BILL OF LADING

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Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646		Bill of Lading Number: 9900689340 	
Ship To Aldi Faribault 4201 Bagley Avenue North FARIBAULT, MN 55021		Carrier Name: CUSTOMER PICK UP Trailer Number: 241144 Seal Number(s): 33999330 SCAC: CUPU Pro Number:	
Third Party Freight Charges Bill To: Aldi Faribault 4201 Bagley Avenue North FARIBAULT, MN 55021		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
792902	FAR-286048	286048	1890.0	15297.19	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1890	15297.19		


Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
1890	Cases	30	Pallet	16497.19		Assorted Snack Foods	250
		0					250
1890		30		16497.19		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Seal Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

Driver Pickup/Dispatch Information
Scheduled Appt. 3-27-24 1700
Date/Time In 3-27-24 1440
Date/Time Out 3-27-24 1810
Driver Signature _____
Dispatcher Initials DV

Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646		Bill of Lading Number: 9900689340 	
Ship To Aldi Faribault 4201 Bagley Avenue North FARIBAULT, MN 55021 Aldi Signature: <i>[Signature]</i> Driver Signature: <i>[Signature]</i>		Carrier Name: CUSTOMER PICK UP Trailer Number: 241144 Seal Number(s): 33999330 SCAC: CUPU Pro Number:	
Third Party Freight Charges Bill To: Aldi Faribault 4201 Bagley Avenue North FARIBAULT, MN 55021 Appointment Time: <u>0000</u>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: <u>1244</u>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Carload)	PO Barcode
792902	FAR-286048	286048	1890.0	15297.19	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1890	15297.19		

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HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(x) of NMFC Item 300</small>	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1890	Cases	30	Pallet	16497.19		Assorted Snack Foods	250	
		0					250	
1890		30		16497.19		GRAND TOTAL		

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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE/DATE <i>[Signature]</i>		CARRIER SIGNATURE/PICKUP DATE <i>[Signature]</i>	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Seal Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said		Driver Pickup/Dispatch Information Scheduled Appt: <u>3-27-24 1700</u> Date/Time In: <u>3-27-24 1440</u> Date/Time Out: <u>3-27-24 1810</u> Driver Signature: <i>[Signature]</i> Dispatcher Initials: <i>[Signature]</i>	