

**Bill to:**

ALLY GLOBAL LOGISTICS LLC dba THE AGL GROUP

,
,
,

Invoice Date: 04/08/2024

Invoice #: A-431879

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1001 BRYN MAWR AVE BENSENVILLE, IL US 60106 - 5 DOUGLAS STREET ROME, GA US 30161			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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
Noah McLeod
xt 403 (phone)
noah.mcleod@allylogistics.com

Load Number: A-431879

Date: 04/05/2024

Carrier: ZIGI FREIGHT INC

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

Customer Instructions: 53' FOOD GRADE DRY VAN WITH SWING DOORS AND 2-4 BARS/STRAPS REQUIRED. TRAILER MUST BE CLEAN, DRY, & FREE OF HOLES OR DEBRIS. POSSIBLE FINES FOR LATE DELIVERY. LUMPERS/POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY TO BE REIMBURSED. DRIVERS DO NOT BREAK SEAL- ONLY RECEIVER IS ALLOWED TO BREAK SEAL**GPS TRACKING REQUIRED** ** DRIVER MUST ENSURE LOAD IS PROPERLY SEALED AFTER LOADING AND EACH STOP ON MULTI STOP SHIPMENTS** ANY ISSUES WITH SEALING THE TRAILER PLEASE CONTACT ALLY LOGISTICS** ALL SHIPMENTS OUT OF ROME, GA REQUIRE PICTURES OF WASHOUT RECEIPT PRIOR TO PICKUP**

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number:

Pick Note:

Load Number: A-431879

Temperature Setting Minimum:

Total Weight: 36,708

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

AB MAURI FOOD INC BENSENVILLE
1001 BRYN MAWR AVENUE
BENSENVILLE, IL US 60106
Expected Date: 04/05/2024
Shipping/Receiving Hours: 09:00-15:30
Appointment Required: Yes
Appointment Time: 09:00-15:30

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 715023
Actual Appt:
Stop Distance: 0
Note:
Work-In: ☐

Consignee Delivery (Stop 2)

ROME
5 DOUGLAS STREET
ROME, GA US 30161
Expected Date: 04/08/2024
Shipping/Receiving Hours: 00:00-00:00
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions: **KERRY TEAM NEEDS COPY/PICTURE OF WASHOUT RECEIPT PRIOR TO DISPATCHING**
Consignee References:
Pickup/Delivery Number: 0051111599
Actual Appt:
Stop Distance: 705
Note:
Work-In: ☐

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				36708 lbs	Food Products	1806413791-0051111599-10

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
Accessorial Charges	USD 200.00
Total Cost	USD 1,500.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 200.00	USD 200.00

*** 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: _____

RECEIVED, subject to the AT
classifications and tariffs in
effect on the date of the issue
of this Bill of Lading.

STRAIGHT BILL OF LADING

Ship Date 4/05/24 Delivery Date 4/05/24

Bill of Lading No. 715023

Carrier

SCAC

AB Mauri Foods - Lion Whs 460 4/05/24 4/05/24

715023

1001 Bryn Mawr Ave

Car/Truck Initials

Date

Bensenville IL 60106 US

Customer

Truck No.

ABM2

Seal Numbers

Route

SEAL # 6544475

IF UNDELIVERABLE CALL CUSTOMER SERVICE AT

4/05/24
Ship To

608-363-1200

Customer P.O. No.

Send Freight Bills To

JH/Lion

Order No. CUST. NO.

2237

KERRY INC. ROME

5 DOUGLAS ST

ROME GA 30161 US

51111599

COLLECT SHIPMENT

SEND FREIGHT BILL

TO CONSIGNEE

715023

Special Instructions

FREIGHT TERMS:

☐ PREPAID

☐ COLLECT

☐ 3RD PARTY

☐ CUSTOMER PICK

Freight is Prepaid Unless Marked

Product Number	Quantity Ordered	U/M	Quantity Shipped	Lot / Code	Description	Gross Weight
2174C Class 85	1500	BX	1500	INSTANT RED YEAST 25#	39000.0 1500.0	
				MFEB082026	Lot Qty 180	
				MMAR112026	Lot Qty 360	
				MFEB132026	Lot Qty 118	
				MFEB142026	Lot Qty 842	
TOTALS:		1500 Units	1500		39000.0 1500	

* Gross Weight Subject to Correction

VERIFIED BY:

SHIPPED BY:

Shipping Warehouse: 1) Fill in actual quantities and Lot/Codes, etc. 2) Have Carrier sign upon receipt. 3) Retain this copy for shipment confirmation. 4) Give

The goods described on this Bill of Lading are in apparent good condition, except as noted above. The contents of the packages and the condition of contents in the packages are not known. To ensure the truck meets total weight and axle weight requirements, I (the carrier) managed and approved the loading of this unit in regards to total weight and proper distribution of the weight (pallet configuration). The carrier is responsible to observe the off-loading of this unit unless such practice is not allowed by the Consignee. Carrier must note on the Bill of Lading any delivery where observation of the off-loading of pallets was not allowed.

Time In

Pallets In

Time Out

Pallets Out

X

Carrier Signature

RECEIVED, subject to the AT
specifications and tariffs in
act on the date of the issue
this Bill of Lading.

STRAIGHT BILL OF LADING

Ship Date 4/05/24 Delivery Date 4/05/24

Bill of Lading No. 715023

Carrier

SCAC

AB Mauri Foods - Lion Whs 460 4/05/24

4/05/24

715023

1001 Bryn Mawr Ave

Car/Truck Initials

ite

Bensenville IL 60106 US

Customer

Truck No. ABM2

Seal Numbers

Route

SEAL # 6544475

UNDELIVERABLE CALL CUSTOMER SERVICE AT

4/05/24
Ship To

608-363-1200

Customer P.O. No.

Send Freight Bills To

JH / Lion

der No. CUST. NO.

2237

KERRY INC. ROME

51111599

COLLECT SHIPMENT

SEND FREIGHT BILL

TO CONSIGNEE

5 DOUGLAS ST

ROME GA 30161 US

715023

Special Instructions

FREIGHT TERMS:

☐ PREPAID

☐ COLLECT

☐ 3RD PARTY

☐ CUSTOMER PICK

Freight is Prepaid Unless Marked

Product Number	Quantity Ordered	U/M	Quantity Shipped	Lot / Code	Description	Gross Weight :
2174C Class 85	1500 BX		1500	INSTANT RED YEAST 25#	39000.0 1500.0	
				MFEB082026	Lot Qty 180	
				MMAR112026	Lot Qty 360	
				MFEB132026	Lot Qty 118	
				MFEB142026	Lot Qty 842	
TOTALS: ▶		1500 Units	1500	* Gross Weight Subject to Correction ▶		

VERIFIED BY:

SHIPPED BY:

Shipping Warehouse: 1) Fill in actual quantities and Lot/Codes, etc. 2) Have carrier sign upon receipt. 3) Retain this copy for shipment confirmation. 4) Give

The goods described on this Bill of Lading are in apparent good condition, except as noted above. The contents of the packages and the condition of contents in the packages are not known. To ensure the truck meets total weight and axle weight requirements, 1) (the carrier) managed and approved the loading of the unit in regards to total weight and proper distribution of the weight (pallet configuration). The carrier is responsible to observe the off-loading of this unit unless such practice is not allowed by the Consignee. Carrier must note on the Bill of Lading any delivery where observation of the off-loading of units was not allowed.

Time In

Pallets In

Time Out

Pallets Out

X

Carrier Signature

RECEIVED, subject to the AT
classifications and tariffs in
effect on the date of the issue
of this Bill of Lading.

STRAIGHT BILL OF LADING

Ship Date 4/05/24 Delivery Date 4/05/24 Bill of Lading No. 1
Carrier SCAC

AB Mauri Foods - Lion Whs 460 4/05/24 4/05/24 715023
1001 Bryn Mawr Ave Car/Truck Initials
Bensenville IL 60106 US Customer Car/Truck No. ABM2
Seal Numbers
Route

IF UNDELIVERABLE CALL CUSTOMER SERVICE AT

4/05/24 Ship To 608-363-1200 Customer P.O. No. Send Freight Bills To

Order No. CUST. NO. KERRY INC. ROME 51111599 COLLECT SHIPMENT
2237 5 DOUGLAS ST SEND FREIGHT BILL
ROME GA 30161 US TO CONSIGNEE
715023

Special Instructions

FREIGHT TERMS:
☐ PREPAID ☐ COLLECT
☐ 3RD PARTY ☐ CUSTOMER PICK UP
Freight is Prepaid Unless Marked

Product Number	Quantity Ordered	U/M	Quantity Shipped	Lot / Code	Description	Gross Weight *
2174C Class 85	1500 BX		1500	INSTANT RED YEAST 25#	39000.0 1500.0	
				MFEB082026	Lot Qty 180	
				MMAR112026	Lot Qty 360	
				MFEB132026	Lot Qty 118	
				MFEB142026	Lot Qty 842	
APR 08 2024 Charles Milstead						

TOTALS: 1500 Units 1500 * Gross Weight Subject to Correction 39000.0 1500

VERIFIED BY:

SHIPPED BY:

Shipping Warehouse: 1) Fill in actual quantities and Lot/Codes, etc. 2) Have Carrier sign upon receipt. 3) Retain this copy for shipment confirmation. 4) Give

The goods described on this Bill of Lading are in apparent good condition, except as noted above. The contents of the packages and the condition of contents in the packages are not known. To ensure the truck meets total weight and axle weight requirements, 1 (the carrier) managed and approved the loading of this unit in regards to total weight and proper distribution of the weight (pallet configuration). The carrier is responsible to observe the off-loading of this unit unless such practice is not allowed by the Consignee. Carrier must note on the Bill of Lading any delivery where observation of the off-loading of pallets was not allowed.

Time In	Pallets In	<div style="border: 2px solid red; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; font-size: 24px;">X</div>
Time Out	Pallets Out	
Carrier Signature		