

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: A-433519

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		2814 S SECOND ST, SAINT LOUIS, MO US 63118 - 1 BELLEPOINT PL, FORT SMITH, AR US 72901			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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-433519

Date: 04/10/2024

Carrier: ZIGI FREIGHT INC

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

Customer Instructions: ***53' dry van w swing doors. CLEAN FOOD GRADE TRAILER. MUST HAVE A MINIMUM OF A HALF OF FUEL WHEN CHECKING IN AT THE SHIPPER. **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. CARRIER MUST BE ON TRACKING PRIOR TO ARRIVING TO THE SHIPPER FOR LAYOVER AND TONU'S TO BE APPROVED.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: 29495719

Pick Note:

Load Number: A-433519

Temperature Setting Minimum:

Total Weight: 44,500

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

AB - ST LOUIS
2814 S SECOND ST
SAINT LOUIS, MO US 63118
Expected Date: 04/10/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00-17:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 29495719
Actual Appt:
Stop Distance: 0
Note:
Work-In: ☐

Consignee Delivery (Stop 2)

BELLE POINT BEVERAGES
1 BELLEPOINT PL
FORT SMITH, AR US 72901
Expected Date: 04/11/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Actual Appt:
Stop Distance: 418
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 1,200.00
Accessorial Charges	USD 200.00
Total Cost	USD 1,400.00

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: Milo Morrison Date: 4-10-2024

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

AT: ST. LOUIS, MO

BOL Number
903314101712

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Page 1

SHIPMENT NO. 29495719	DATE PLANNED 04/10/24	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE AYLT	7474306	SEAL NO
CUSTOMER NO 90331	DATE SHIPPED 04/10/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94940				

CONSIGNEE TO DESTINATION
BELLE POINT BEVERAGES INC
1 BELLEPOINT PL
FORT SMITH, AR 72901 4797823511


Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
AYLT

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 26560		*** Tax Code:403			
63	PKG BEER 1186043	5% BUSCH LIGHT 24/16 AL CAN 4/6 SP TRAY NAC	26.14	1647	06OCT
1794	PKG BEER 1186SH1	5% BUSCH LIGHT 30/12 AL CAN SP DSTK NAC	24.71	44330	07OCT
1857		TOTAL BEER WEIGHT		45977	
		DUNNAGE			
24	380100	PACKAGE PALLETS	32.0	768	
5	760009	BULKHEADS	35.0	175	
4	760015	PLASTIC SEPS	24.0	96	
		TOTAL DUNNAGE WEIGHT		1039	
		TOTAL WEIGHT		47016	

**** END ****

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:ETHAN (NAZ-V) HANDEL CHECK-OUT:ETHAN (NAZ-V) HANDEL

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Wed Apr 10 20:02:53 CDT 2024

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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.

ANHEUSER-BUSCH, LLC.Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

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, is hereby accepted by the Carrier for transportation and delivery to the consignee in accordance with the bill of lading and the terms and conditions of the bill of lading. This Bill of Lading is not subject to any bills of lading or classifications whether individually determined or filed with any Federal or State regulatory agency, except as indicated, marked, or written by the Shipper and the Carrier.

ONE OF THE...

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[illegible]

AYL

SEAL NO

1 BELLEPOINT PI

FORT SMITH, AR 72901 4797823511

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

AUT	Description of Articles.	Special Marks	I.R.S.	Weicht ISTIR	Note
Schneider & Sauter, J. et al., 1907-1908	wind of Backen				

No. PACKAGES	Name of package(s), description of the service or operation	Tax Code	TO CORP
05560	*** And Exceptions	403	

on the invoice. The invoice will sign the delivery statement. The Carrier shall not	63	PKG BEER	1186043	5% BUSCH LIGHT 24/16 AL CAN 4/6 SP TRAY	26.14	1647	06OCT
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1794	PKG BEER	1186SH1	5% BUSCH LIGHT 30/12 AL CAN SP DSTK NAC	24.71	44330	070CT
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	For	A-B.LLC.	1057	TOTAL BEER WEIGHT	45977
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(Signature of Contractor)	
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It is always best to be prepared with an attorney here. "To be prepared."

DUNNAGE

PREPAID			
24	380100	PACKAGE PALLETTS	32.0
	760000		35.0
			175

Received \$			
5	160009	BULKHEADS	24.0
4	760015	PLASTIC SEPS	96

to apply in preparation of the charges on the property	
TOTAL DUNNAGE WEIGHT	1039

Downloaded from www.jstor.org on Tue, 20 Jun 2017 12:02:05 UTC

Agent or Carrier	TOTAL WEIGHT	

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[illegible][illegible]

The One Boxes used for this placement conform to the				

specifications set forth in this business's certificate, and all other requirements of governing					

Fractal Classification.
The description and weight
***** END *****

indicated on this list of
being are correct subject
to its weight and other

1. PROTECTION REQUIREMENTS. PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT

AB PRODUCT PROTECTION REQUIREMENT NO. 1:

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF AB AND MUST BE RETURNED TO YOUR SOURCE BREWERY WITH YOUR ORDER BY FRIGHT UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR ORDER.

ANHEUSER-BUSCH, F. LUTHER, NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING FORM 100-101. CHECK-OUT: ETHEAN (NAZ-V) HANDEL

WEIGHMASTERS: CHECK-IN: ETHEAN (NAZ-V) HANDEL

RECEIVED NOTE: Unless the risk is dependent on value, shippers are required to state specifically in

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
 ST. LOUIS, MO 63118

2

Printed: **Wed Apr 10 20:02:53 CDT 2024**

of the property is hereby specifically stated by the shipper to be not exceeding

DRIVER PLEASE READ

the destination on our shipments to anything different from the carrier

3. Anheuser-busch does not change its paperwork. If you are being told by a broker, callery, or that is listed on this printed paperwork with a different address other than the one being provided to our delivery hotline at 866-244-2445 to teach out to our delivery hotline at 866-244-2445 to

Per _____
 listed on this paperwork, please direct directly on the correct destination and to receive confirmation from anheuser-busch. If the hotline is closed, please proceed to the next step of this suspicious activity. Thank you for helping us work to keep our business safe.

ANNEUSER-BUSCH, LLC SHIPPER
ONE OF THE ANNEUSER-BUSCH

100 COMPANIES
 Pw TM

Agent _____

4-11-24

1001