Royal 3inc.

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



Load Number: A-433519 Date: 04/10/2024 ALLY LOGISTICS 1090 36TH ST GRAND RAPIDS, MI 49508 Noah McLeod xt 403 (phone) noah.mcleod@allylogistics.com

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 IMMEDITATELY 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	Pickup Instructions:
2814 S SECOND ST	Shipper References:
SAINT LOUIS, MO US 63118	Pickup/Delivery Number: 29495719
Expected Date: 04/10/2024	Actual Appt:
Shipping/Receiving Hours:	Stop Distance: 0
Appointment Required: Yes	Note:
Appointment Time: 12:00-17:00	Work-In:

Consignee Delivery (Stop 2)	
BELLE POINT BEVERAGES	Delivery Instructions:
1 BELLEPOINT PL	Consignee References:
FORT SMITH, AR US 72901	Pickup/Delivery Number:
Expected Date: 04/11/2024	Actual Appt:
Shipping/Receiving Hours:	Stop Distance: 418
Appointment Required: Yes	Note:
Appointment Time: 08:00	Work-In:

				Snipme	ent information	
Handli	ing Unit	Pack	age			
Qty	Туре	Qty	Туре	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

______4-10-2024

THIS SHIPPING	ORDER must be	e legibly fill	ed in, in	ink, in indeli	ble Pencil, or in Carbon, an	d retain	ed by the A	gent.	
RECEIVED, subject to the co unknown), marked, consigned specifically agreed to in writin	ntract between Shipper and d and destined as shown b g by the Shipper and the C	d Carrier in effect on elow. This Bill of La carrier.	the date of shi ding is not subj	pment, the property de lect to any tariffs or clas	scribed below, in apparent good order except a sications whether individually determined or file	s noted (conte d with any fed	nts and condition o eral or state regulat	f contents of p ory agency, e	ackages except as
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make delivery of this shipment without payment of freight and all other lawful charges.	· · · · · · · · · · · · · · · · · · ·	Service States and Service			T 30/12 AL CAN SP DSTK NAC	24.71	- budgetar	070CT	
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Agent or Cashier				TOTAL WEIGHT			47016		
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(The signature here acknowledges only the amount prepaid.)									3 SIGNATURI
Charges Advanced : S									DRIVER
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