

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: A-432205

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		5440 Highland Drive, Jackson, MS 39236 - 16900 Jordan Rd., Selma, TX US 78154			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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
Nick Miller
xt 360 (phone)
nicolas.miller@allylogistics.com

Load Number: A-432205

Date: 04/09/2024

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number:

Pick Note:

Load Number: A-432205

Carrier: ZIGI FREIGHT INC

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

Customer Instructions: 53' VAN WITH SWING DOORS.
DRIVER MUST ENSURE FREIGHT IS SECURE
THROUGHOUT TRANSIT. MACROPOINT TRACKING
REQUIRED. POTENTIAL FINES FOR LATE DELIVERY. POD
MUST BE SENT IMMEDIATELY UPON DELIVERY OR FINES
POSSIBLE.

Temperature Setting Minimum:

Total Weight: 7,820

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

WAREHOUSE SERVICES, INC
5440 Highland Drive
Jackson, MS US 39236
Expected Date: 04/10/2024
Shipping/Receiving Hours: 09:00-09:00
Appointment Required: Yes
Appointment Time: 09:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: LD37044
Actual Appt:
Stop Distance: 0
Note:
Work-In: ☐

Consignee Delivery (Stop 2)

MUNTERS TEXAS
16900 Jordan Rd.
Selma, TX US 78154
Expected Date: 04/11/2024
Shipping/Receiving Hours: 08:00-08:00
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: LD37044
Actual Appt:
Stop Distance: 615
Note:
Work-In: ☐

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
17	Pallets			7820 lbs	NON-STACKABLE MUNTERS P/N FAN00632-02. (17 Palle	SN27685

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Accessorial Charges	USD 100.00
Total Cost	USD 1,300.00

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: *Kelly Ivanovic* Date: _____

Date: 10 Apr 2024

BILL OF LADING

Page 1

SHIP FROM
Name: Warehouse Services, Inc
Address: 5440 Highland Drive
City/State/Zip: Jackson, MS 39236
SID#: MS54
Appointment: 04/10/2024 09:00:00 AM
04/10/2024 09:00:00 AM

Services: Notify Consignee;
Appointment Required;

BOL: LD37044

Sale Order: EBM FAN
TRANSFER

SHIP TO
Name: Munters Texas
Address: 16900 Jordan Rd.
City/State/Zip: Selma, TX 78154
CID#: TX1690B
Phone: 210-997-5512
Appointment: 04/11/2024 08:00:00 AM
04/11/2024 08:00:00 AM

CARRIER NAME: Ally Logistics
Trailer Number:
Seal Number(s): 3100703
SCAC: AYL
Pro Number: LD37044

Comments: DRIVER TO CALL 48 HRS PRIOR TO DELIVERY.
***DRIVER DO NOT PARK OVERNIGHT ON PREMISE. DO
NOT PARK IN FRONT OF GATE 601-362-8891.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Munters Selma
Address: 16900 Jordan Rd.
City/State/Zip: Selma, TX 78154

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐
(check box)

Master Bill of Lading: with attached
Underlying Bills of Lading

BOL: LD37044

CUSTOMER ORDER INFORMATION

Item ID	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
INDUSTRIAL FANS FAN,K3G710-PC05-09, EBM- PABST	17.0	7820.0	Y N	DRIVER TO CALL 48 HRS PRIOR TO DELIVERY. ***DRIVER DO NOT PARK OVERNIGHT ON PREMISE. DO NOT PARK IN FRONT OF GATE 601-362-8891.
GRAND TOTAL	17.0	7820.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE (S)	WEIGHT	H.M. (X)	NMFC #	CLASS
17.0	PALL	0		7820.0		NON-STACKABLE MUNTERS P/N: FAN00632-02 (17 Pallets-34 Pieces)	85.0
17.0	ET			7820.0		GRAND TOTAL	
17.0		17.0		7820.0			

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: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

NOTE TO DRIVER: ALL UNITS ARE REQUIRED TO BE SECURED WITH CHAINS ONLY. IF ANY STRAPS ARE ADDED AFTER YOU LEAVE OUR FACILITY, YOU WILL BE RESPONSIBLE FOR ANY DAMAGES.
DRIVERS INITIALS: _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Munters 4/10/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

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. Property described above is received in good order, except as noted.

Date: 10 Apr 2024

BILL OF LADING

Page 1

SHIP FROM

Name: Warehouse Services, Inc
Address: 5440 Highland Drive
City/State/Zip: Jackson, MS 39236
SID#: MS54

Appointment: 04/10/2024 09:00:00 AM
04/10/2024 09:00:00 AM

Services: Notify Consignee;
Appointment Required:

BOL: LD37044

Sale Order: EBM FAN
TRANSFER

SHIP TO

Name: Munters Texas
Address: 16900 Jordan Rd.
City/State/Zip: Selma, TX 78154
CID#: TX1690B
Phone: 210-997-5512

Appointment: 04/11/2024 08:00:00 AM
04/11/2024 08:00:00 AM

CARRIER NAME: Ally Logistics

Trailer Number: 3100703

Seal Number(s):
SCAC: AYL
Pro Number: LD37044

Comments: DRIVER TO CALL 48 HRS PRIOR TO DELIVERY.
***DRIVER DO NOT PARK OVERNIGHT ON PREMISE. DO
NOT PARK IN FRONT OF GATE 601-362-8891.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Munters Selma
Address: 16900 Jordan Rd.
City/State/Zip: Selma, TX 78154

Special Instructions: DRIVER TO CALL 48 HOURS PRIOR TO
DELIVERY ROBERT CALLAGHAN 210-997-5512.
PLEASE NOTE: THESE UNITS ARE NON-STACKABLE

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐☒
(check box)Master Bill of Lading: with attached
Underlying Bills of Lading

BOL: LD37044

CUSTOMER ORDER INFORMATION

Item ID	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
INDUSTRIAL FANS FAN,K3G710-PC05-09, EBM- PABST	17.0	7820.0	Y N	DRIVER TO CALL 48 HRS PRIOR TO DELIVERY. ***DRIVER DO NOT PARK OVERNIGHT ON PREMISE. DO NOT PARK IN FRONT OF GATE 601-362-8891.
GRAND TOTAL	17.0	7820.0		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE
WEIGHT	H.M. (X)	NMFC #	CLASS
17.0	PALL ET	0	
7820.0			
17.0			
7820.0			
GRAND TOTAL			

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: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is 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. The shipper
hereby certifies that he/she is familiar with all the terms and conditions of the
NMFC Uniform Straight Bill of Lading, including those on the back thereof,
and the said terms and conditions are hereby agreed to by the shipper and
accepted for him/herself and his/her assigns.

NOTE TO DRIVER: ALL UNITS ARE REQUIRED TO BE SECURED WITH CHAINS
ONLY. IF ANY STRAPS ARE ADDED AFTER YOU LEAVE OUR FACILITY, YOU WILL
BE RESPONSIBLE FOR ANY DAMAGES.
DRIVERS INITIALS: _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are
properly classified, packaged, marked and labeled,
and are in proper condition for transportation
according to the applicable regulations of the DOT.

[Signature] 4/10/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

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.
Property described above is received in good order, except
as noted.

[Signature] Nathan Spence
4/11/24