Royal 3inc.

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			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	ļ
\$1,300.00	Ï

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-432205 Date: 04/09/2024 ALLY LOGISTICS 1090 36TH ST GRAND RAPIDS, MI 49508 Nick Miller xt 360 (phone) nicolas.miller@allylogistics.com

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.

Equipment Type: Dry Van 53'

Temperature Controlled:

PO Number:

Pick Note:

Load Number: A-432205

Temperature Setting Minimum:

Total Weight: 7,820

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)		
WAREHOUSE SERVICES, INC	Pickup Instructions:	
5440 Highland Drive	Shipper References:	
Jackson, MS US 39236	Pickup/Delivery Number: LD37044	
Expected Date: 04/10/2024	Actual Appt:	
Shipping/Receiving Hours: 09:00-09:00	Stop Distance: 0	
Appointment Required: Yes	Note:	
Appointment Time: 09:00	Work-In:	

Consignee Delivery (Stop 2)							
MUNTERS TEXAS Delivery Instructions:							
16900 Jordan Rd.	Consignee References:						
Selma, TX US 78154	Pickup/Delivery Number: LD37044						
Expected Date: 04/11/2024	Actual Appt:						
Shipping/Receiving Hours: 08:00-08:00	Stop Distance: 615						
Appointment Required: Yes	Note:						
Appointment Time: 08:00	Work-In:						

Shipment Information

Handling Unit		ng Unit Package									
Qty	Qty Type Qty Type We		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.

Kelly Avanovic Date: Acceptance Signature:

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Date: 10 Apr 2	024	Mrs. 1994		BILI	OFLA	DING		Plan And		Page 1
Name: Address: City/State/Zip: SID#:	ss: 5440 Highland Drive				Services: Appointme	Notify Consignee ant Required;	-, Sa	OL: LD37 ale Order: RANSFER	EBM FAN	
Appointment:	04/10/2 04/10/2	2024 09:00 2024 09:00	0:00 AM 0:00 AM							
		SHIP TO	MCM/MA		CARRIE Trailer N		y Logistics			and the light
Name: Address: City/State/Zip: CID#: Phone:	16900 Selma, TX169	rs Texas Jordan Ro TX 7815 0B 97-5512			Scal Nur SCAC: Pro Nur	mber(s): 3	100-103 /LT 037044			M120-2672
Appointment: 04/11/2024 08:00:00 AM 04/11/2024 08:00:00 AM THIRD PARTY FREIGHT CHARGES BILL TO:						4.81	DRIVER DO N	OT PARK OV	OR TO DELIVER ERNIGHT ON P TE 601-362-8891	REMISE. DO
THIRD Name: Address: City/State/Zip:	Munter 16900	REIGHT C rs Selma Jordan Ro , TX 7815	1 .	<u>L TO:</u>		Charge Terms	: (freight charges a	ire prepaid	-	
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DELIVERY ROB PLEASE NOTE: BOL: LD37	THESE UNIT	SHAN 210-3	N-STACKABLE			Ma	ster Bill of Lac derlying Bills		ached	
	em ID		# PKGS	CUSTO						0
INDUSTRIAL I FAN,K3G710- PABST	FANS	BM-	17.0	782	(CIRCLE ONE) 20.0 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 TOTA	\L		17.0	782	The state of the s					
HANDLING	PAC	KAGE			CARRIER	FORMATION	ESCRIPTION		LTL	ONLY
QTY TYPE	QTY	TYPE (s)	WEIGHT	(X)	must be so marked	iring special or additional a and packaged as to ensure See Section 2(e) of P	e sale transportation with NMFC tem 360	ordinary care.	NMFC #	CLASS
17.0 PALL ET	. 0		7820.0		N-STACKA ets-34 Piec	BLE MUNTERS	5 P/N: FAN0063	32-02/ (17/	110 10 14	85.0
17.0	17.0		7820.0		willing the	GRAND	South Barriel Could			Mart D
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Date: 10 Apr 20			BILL	OFL	LADING					Page 1
Name: Address: City/State/Zip: SID#:	SHIP FR Warehouse Se 5440 Highland Jackson, MS 3 MS54	rvices, Inc Drive		Servic Appoin	ces: Notify Con ntment Required	isignee d;		BOL: LD3 Sale Order	EBM FA	N
Appointment:	04/10/2024 09: 04/10/2024 09:							TRANSFE	۲.	
Name: Address: City/State/Zip:	SHIP T Munters Texas 16900 Jordan F Selma, TX 781	d.		Traile	RIER NAME; er Number: Number(s):	Ally 31	Logistics	3		10~ 40 H 200
CID#: Phone:	TX1690B 210-997-5512 04/11/2024 08:0			Prof	Number:	LD	37044			
	04/11/2024 08:0	00:00 AM		Com	ments,	***	DRIVER DO	ALL 48 HRS PR NOT PARK OV FRONT OF GA	ERNIGHT ON	PREMISE, DO
Name: Address: City/State/Zip:	Munters Selma 16900 Jordan R Selma, TX 781	d.		Freig	ght Charge T	erms:	(freight charg	es are prepaid		
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OL: LD3704				MERO	check box)	Und	lerlying Bil	Is of Lading		
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