

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: A-432391

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		200 BAKER PLZ, FRONT ROYAL, VA US 22630 - 2340 FOREST LN, GARLAND, TX US 75040924			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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-432391

Date: 04/11/2024

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: 3563485040

Pick Note: 4/12 @ 1300

Load Number: A-432391

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53' food grade dry van with swing doors. MacroPoint / FourKites tracking required. If carrier does not comply with tracking, fines up to \$500 will be levied against carrier. Potential fines for late delivery. Accessorials must be requested within 48 hours of delivery

Temperature Setting Minimum:

Total Weight: 36,720

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

INTERBAKE FOODS
200 BAKER PLZ
FRONT ROYAL, VA US 22630
Expected Date: 04/12/2024
Shipping/Receiving Hours: 00:00-00:00
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 20883474700101
Actual Appt: 1300
Stop Distance: 0
Note: 4/12 @ 1300
Work-In: ☐

Consignee Delivery (Stop 2)

GARLAND TX MU
2340 FOREST LN
GARLAND, TX US 75040924
Expected Date: 04/15/2024
Shipping/Receiving Hours: 00:00-00:00
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 3563485040
Actual Appt: 08:00
Stop Distance: 1,253
Note: 4/15 @ 08:00
Work-In: ☐

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
		36720	Pieces	36720 lbs	Food Products	3563485040

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Accessorials Charges	USD 100.00
Total Cost	USD 1,900.00

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: Linda Ferrer Date: _____

INTERBAKE FOODS LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA



BILL OF LADING

SHIPPER :

Company
Interbake, Front Royal, VA
200 Bakers Plz
Front Royal VA 22630
USA

SHIP TO :

KRAFT FOODS
KRAFT FOODS
2340 FOREST LANE
GARLAND TX 75042-7924
USA

Sold To Purch Order	3563485040
Ship To Purch Order	
Sold To Reference	
Ship To Reference	
Order Date:	02/29/2024
Load Date:	04/12/2024
Building Number:	5200
Sales Order Number:	944754
Delivery Note #:	0081327071
Mode Execution #	

Carrier: CPU	Trailer No: W94951	Seal No: 3868987	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
972	972	170391/40995B	KRAFT LUNCHABLE CRACKER NP 1X20.4LB	CA	21,284.86	LB
780	780	170391/40995C	KRAFT LUNCHABLE CRACKER NP 1X20.4LB	CA	17,080.44	LB
48	48	170391/41005A	KRAFT LUNCHABLE CRACKER NP 1X20.4LB	CA	1,051.10	LB

Total Qty. Shipped: 1,800	Total Wt. Shipped: 39,416.40
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Special Notes:

Bill Freight Charge To: KRAFT HEINZ FOODS OB10 ID AAA728420464 PO BOX 982140 EL PASO, TX, 79998-2140	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier: For Carriers Use-Charges	COD AMT \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	Received:
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect on the date hereof, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:	CARRIER:
PER:	PER:
	DATE: 4/12/24

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

INTERBAKE FOODS LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA

N-14



BILL OF LADING

SHIPPER :

Company
Interbake, Front Royal, VA
200 Bakers Plz
Front Royal VA 22630
USA

SHIP TO :

KRAFT FOODS
KRAFT FOODS
2340 FOREST LANE
GARLAND TX 75042-7024
USA

Sold To Purch Order	3563485040
Ship To Purch Order	
Sold To Reference	
Ship To Reference	
Order Date:	02/29/2024
Load Date:	04/12/2024
Building Number:	5200
Sales Order Number:	944754
Delivery Note #:	0081327071
Mode Execution #	

Carrier: CPU	Trailer No: W94951	Seal No: 3868987	Shipper No:
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Total Qty. Shipped: 1,800	0800 4/15 08:00 09:05	Total Wt. Shipped: 39,416.40
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER: **Seal Intact**

PER **# 386 8987**

PROPPED RECEIVED 4/11/24
GOOD PALLETS 30
BAD PALLETS
PALLET EXCHANGE

PER **4/12/24**

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.