



**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: A-436627

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		11810 CENTENNIAL RD, LA VISTA, NE US 68128 - 845 W EDGEMONT DRIVE, COVINGTON, VA US 24426			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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  
Josh Greiffendorf  
xt 381 (phone)  
josh.greiffendorf@allylogistics.com

**Load Number:** A-436627

**Date:** 04/29/2024

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:**

**Pick Note:**

**Load Number:** A-436627

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** KELLY BRZ, (p) (f)

**Customer Instructions:** 53' CLEAN DRY VAN WITH SWING DOORS AND 2-4 BARS/STRAPS \*\*MACROPOINT TRACKING REQUIRED\*\* DRIVER MAY BE ASKED TO RETURN FOR THERI APPT TIME IF THE SHIPPER DOESN'T HAVE SPACE/TIME TO LOAD THEM EARLY. FINES IF EARLY/LATE WITH NO PRIOR COMMUNICATION.

**Temperature Setting Minimum:**

**Total Weight:** 41,760

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

NATUREWORKS  
11810 CENTENNIAL RD  
LA VISTA, NE US 68128  
**Expected Date:** 04/30/2024  
**Shipping/Receiving Hours:**  
1000-1400  
**Appointment Required:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 6988764/87404  
1000-1400  
**Stop Distance:** 0  
**Note:**  
**Work-In:** ☐

### Consignee Delivery (Stop 2)

DAWN WAREHOUSE  
845 W EDMONT DRIVE  
COVINGTON, VA US 24426  
**Expected Date:** 05/02/2024  
**Shipping/Receiving Hours:** 08:00-15:30  
**Appointment Required:** Yes  
**Appointment Time:** 08:00-15:30

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 4512006693-3  
**Actual Appt:** 08:00-15:30  
**Stop Distance:** 1,074  
**Note:** FCFS 08:00-15:30  
**Work-In:** ☐

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				41760 lbs	Plastic Goods	6988764-1193

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Accessorial Charges	USD 200.00
<b>Total Cost</b>	<b>USD 2,000.00</b>

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](http://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](mailto:docs@allylogistics.com).

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**\*\*\*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\*\*\***  
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\*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.  
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\*\*For Standard Pay, please email your invoices to [docs@allylogistics.com](mailto:docs@allylogistics.com)

\*\*For Quick Pay, please email your invoices to [quickpay@allylogistics.com](mailto:quickpay@allylogistics.com)

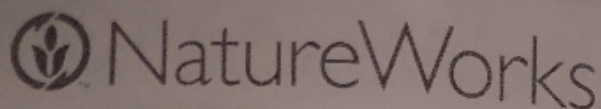
\*\*If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

\*\*For payment questions, email [ap@allylogistics.com](mailto: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: \_\_\_\_\_ Date: \_\_\_\_\_



**FOR CHEMICAL  
EMERGENCY  
Spill, Leak, Fire,  
Exposure or Accident  
CALL CHEMTREC  
800-424-9300  
Day or Night**

**Seller:**  
NatureWorks LLC  
17400 Medina Rd, Suite 800  
Plymouth MN 55447 USA  
(t) 877-467-1444  
(t) 952-562-3434

**Ship To:**  
DAWN WAREHOUSE  
845 W EDMONT DRIVE  
COVINGTON VA 24426  
USA

**ORIGINAL - NON NEGOTIABLE  
LOADING ORDER/BILL OF LADING**

**Shipment No. :** 87404  
**Carrier :** XPO LOGISTICS WORLD W  
**Shipped from :** 11906 Centennial Rd  
LaVista, NE 68128  
USA  
**Loading Date :** 04/30/2024  
**Est Arr Date :** 05/02/2024  
**Incoterms :** DAP COVINGTON  
**Container/Vehicle No. :** W97039

**Seal:** NW 0065096

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By MS NATUREWORKS LLC

This is to certify that the articles named herein are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the Department of Transportation.

By MS NATUREWORKS LLC

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

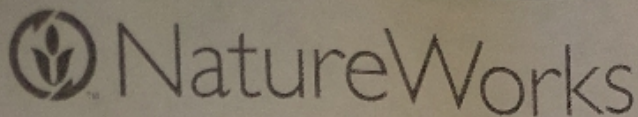
Order No.	Item	Material No.	Material Description	Customer Part No.
PO No#			Net Weight Unit Batch No.	Batch Qty. Unit
47202	000010	50000054	INGEO BIOPOLYMER 3052D 750KG	
4512006693-3			39,683.240 LB MD0828B131	
Total:			39,683.240 LB	24 BOX
Total Shipment Gross Weight:			41,667.402 LB	
Total Shipment Tare weight:			1,984.162 LB	
Total Shipment Net Weight:			39,683.240 LB	

**COMMENTS:** 6988764

Number of Pallets: 24

**LTL SHIPMENT**  
Rated as Class: 65  
Class lbs:  
41,667.000





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EMERGENCY  
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*Darius Kitt 5/2/24*

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