

Bill to: Ally Logistics llc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 05/23/2024 Invoice #: A-424464 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3099 ROHR RD, GROVEPORT, OH 43125 - 6801 Aldi Wy, South Chesterfield, VA 23803, USA			
			1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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-442464 Date: 05/22/2024

Equipment Type: Dry Van 53'

Temperature Controlled:

Pick Note: 6412452 / 45691522

PO Number: PET-219426

Load Number: A-442464

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ALLY LOGISTICS 1090 36TH ST GRAND RAPIDS, MI 49508 Kat Tyson xt 454 (phone) kat.tyson@allylogistics.com

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53 FOOD GRADE DRY VAN V W/SWING DOORS. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT .. **MACROPOINT TRACKING REQUIRED** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

1

Temperature Setting Minimum:

Total Weight: 24,103

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)	
POST CONSUMER BRANDS, LLC	Pickup Instructions: Pallets: SLIP
3099 ROHR RD	Shipper References:
GROVEPORT, OH US 43125	Pickup/Delivery Number: PET-219426
Expected Date: 05/22/2024	Actual Appt:
Shipping/Receiving Hours:	Stop Distance: 0
Appointment Required: Yes	Note: 6412452 / 45691522
Appointment Time: 10:00	Work In Status:

Consignee Delivery (Stop 2)	
PETERSBURG	Delivery Instructions: Pallets: SLIP
6801 ALDI WAY	Consignee References:
PETERSBURG, VA US 23803	Pickup/Delivery Number: PET-219426
Expected Date: 05/23/2024	Actual Appt:
Shipping/Receiving Hours:	Stop Distance: 504
Appointment Required: Yes	Note:
Appointment Time: 02:00	Work In Status:

Shipment Information

Hand	ling Unit	Packa	ige			
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
60	Pallets	1863	Pieces	24103 lbs	General Merchandise	PET-219426-20240503-PET-219426

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,150.00
Accessorial Charges	USD 100.00
Total Cost	USD 1,250.00

	F	ee Details		
Item Description	Unit	Quantity	Unit Price	Total
BOL Request	Fixed Cost	1.00	USD 25.00	USD 25.00
GPS Tracking	Fixed Cost	1.00	USD 50.00	USD 50.00
Late Delivery	Fixed Cost	1.00	USD 25.00	USD 25.00

*** 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 guickpay@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: Date:	Acceptance Signature:		Date:
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THIRD PARTY FREIGHT CHARGES BILLED TO: me: me: dess: y/State/Zip: PECIAL INSTRUCTIONS: involce#: 0 heduled Delivery: 05/22/2024 12:00:00 AM CSTLCDT offset/22/2024 02:08:00 PM CSTLCDT utal Ship: OBJECT MERCORDER INFORMATION USTOMER ORDER NUMBER # PKGS NET WEIGHT (Lbs) PALLET/SLIP ADDITIONAL SHIPPER INFO USTOMER ORDER NUMBER # PKGS NET WEIGHT (Lbs) PALLET/SLIP ADDITIONAL SHIPPER INFO USTOMER ORDER NUMBER # PKGS NET WEIGHT (Lbs) PALLET/SLIP ADDITIONAL SHIPPER INFO USTOMER ORDER NUMBER # PKGS NET WEIGHT (Lbs) PALLET/SLIP ADDITIONAL SHIPPER INFO USTOMER ORDER NUMBER # PKGS NET WEIGHT (Lbs) PALLET/SLIP ADDITIONAL SHIPPER INFO USTOMER ORDER NUMBER # PKGS NET WEIGHT (Lbs) PALLET/SLIP ADDITIONAL SHIPPER INFO USTOMER ORDER NUMBER # PKGS NET WEIGHT (Lbs) PALLET/SLIP ADDITIONAL SHIPPER INFO Mater data double weight and shipper state data double weight a	J#:			FOB:	Pro Number:	
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