

**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



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

Load Number: A-442464

Date: 05/22/2024

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.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: PET-219426

Pick Note: 6412452 / 45691522

Load Number: A-442464

Temperature Setting Minimum:

Total Weight: 24,103

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

POST CONSUMER BRANDS, LLC
3099 ROHR RD
GROVEPORT, OH US 43125
Expected Date: 05/22/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:00

Pickup Instructions: Pallets: SLIP
Shipper References:
Pickup/Delivery Number: PET-219426
Actual Appt:
Stop Distance: 0
Note: 6412452 / 45691522
Work In Status:

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

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	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

Fee 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 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: _____ Date: _____

Date: 05/22/2024

BILL OF LADING

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SHIP FROM

Name: POST CONSUMER BRANDS - GROVEPORT DC
Address: 3099 ROHR ROAD

City/State/Zip: GROVEPORT ,OH ,43125

SID#: 11725497

FOB: ☐

SHIP TO

Name: ALDI - PETERSBURG .ocation#: 304407
Address: 6801 ALDI WAY

City/State/Zip: PETERSBURG,VA 23803

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Invoice#: 0

Scheduled Delivery: 05/22/2024 12:00:00 AM CST/CDT

Actual Ship: 05/22/2024 02:08:00 PM CST/CDT Order#: 6412452

Bill of Lading Number: 00424000064124526



(402) 00424000064124526

CARRIER NAME: CPU

Trailer Number: 251825

Seal Number(s): 0901628

SCAC: CPU1

Pro Number:

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

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill Of Lading: with attached underlying Bills Of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
219426	1,863	23,415.21	Y	Dest. Phone#
GRAND TOTAL	1,863	23,415.21		

CARRIER INFORMATION

HANDLING UNITS		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	GROSS WEIGHT (Lbs)	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
62	PL	1,863	CA	23,415.21			72310	100

CHEP Qty: 0

62

1,863

23,477.21

GRAND TOTAL

RECEIVING
STAMP SPACE

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 in 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Driver and Receiver MUST sign ALL Pages of the BOL.

5/22/24

05/22/24

BILL OF LADING

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customers

SHIP FROM
Name: BRANDS - GROVEPORT DC
Address: 3000
City/State/Zip: GROVEPORT ,OH ,43125
SID#: 11725497
FOB: ☐

Bill of Lading Number: 00424000064124526



(402) 00424000064124526

SHIP TO
Name: ALDI - PETERSBURG
Address: 6801 ALDI WAY
City/State/Zip: PETERSBURG,VA 23803
CID#:
FOB: ☐

CARRIER NAME: CPU
Trailer Number: 251825
Seal Number(s): 0901628

SCAC: CPU1

Pro Number:

THIRD PARTY FREIGHT CHARGES BILLED TO:
Name:
Address:
City/State/Zip:

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill Of Lading: with attached underlying Bills Of Lading (check box)

SPECIAL INSTRUCTIONS:
Scheduled Delivery: 05/22/2024 12:00:00 AM CST/CDT
Actual Ship: 05/22/2024 02:08:00 PM CST/CDT
Invoice#: 0
Order#: 6412452

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP		Dest. Phone#	
219426	1,863	23,415.21	Y			
GRAND TOTAL	1,863	23,415.21				

HANDLING UNITS		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	GROSS WEIGHT (Lbs)	H.M. (X)	NMFC # CLASS	
62	PL	1,863	CA	23,415.21		72310 100	
<div>COMMODITY DESCRIPTION</div> <div>The load has been inspected for evidence of tampering and odors of the trailer. The presence of commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</div> <div>Aldi Signature _____ Date _____</div> <div>Driver Signature _____</div> <div>Gate Pass _____ Date <u>5/23/24</u></div> <div>Time _____</div> <div>Check In (Guard): <u>2:15am</u></div> <div>CHEP Qty: 0 Appointment Time: <u>2am</u></div> <div>Unloaded & Signed On: <u>GRAND TOTAL</u></div>						RECEIVING STAMP SPACE	
62		1,863		23,477.21			

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 _____."

GOD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

Shipper Signature

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver and Receiver MUST sign ALL Pages of the BOL.

[Signature]

5/22/24

[Signature]

05/22/24