

**Bill to:**

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

Invoice Date: 05/24/2024

Invoice #: A-443871

Terms: NET 30

Due Date: 06/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/23/2024 | | 1491 Universal Ave, Kansas City, MO 64120, USA - 7720 Blankenship Dr, Houston, TX 77055, USA | | | |
| | | | 1 | \$1,300.00 | \$1,300.00 |

| |
|--------------|
| TOTAL |
| \$1,300.00 |

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
Justin Douma
(616) 730-4114 (phone)
justin.douma@allylogistics.com

Load Number: A-443871

Date: 05/22/2024

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (p) (f)

Customer Instructions: TRAILER MUST BE 9 YEARS OLD OR NEWER. TRAILER MUST HAVE UPDATED DOT STICKER/LEGIBLE VIN PLATE SHOWING TRAILER MONTH/YEAR. 53 VAN WITH SWING DOORS REQUIRED. FINES FOR LATE DELIVERY. *CARRIER MUST NOT LEAVE SHIPPER WITHOUT THE A SEAL ON TRAILER* IF LOAD REQUIRES DROPPING TRAILER AT RECEIVER, STORAGE IS \$25 PER BUSINESS DAY AFTER 2 FREE BUSINESS DAYS IF APPLICABLE.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: K607748

Pick Note:

Load Number: A-443871

Temperature Setting Minimum:

Total Weight: 20,583

Carrier Quote Accessorial Charges:

| Shipper Pickup (Stop 1) | |
|---|---|
| GENERAL MOTORS LLC - KANSAS CITY BDC 063 KANSAS CITY BDC 63 1491 UNIVERSAL KANSAS CITY, MO US 64120 Expected Date: 05/23/2024 Shipping/Receiving Hours: 12:00-14:00 Appointment Required: Yes Appointment Time: 12:00-14:00 | Pickup Instructions: Shipper References: Pickup/Delivery Number: K607748 Actual Appt: Stop Distance: 0 Note: Work In Status: |

| Consignee Delivery (Stop 2) | |
|---|---|
| ARNOLD OIL - ARNOLD OIL CO OF AUSTIN INC 983589 7720 BLANKENSHIP DRIVE HOUSTON, TX US 77055 Expected Date: 05/28/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: Yes Appointment Time: 08:00-15:00 | Delivery Instructions: Consignee References: Pickup/Delivery Number: K607748 Actual Appt: Stop Distance: 748 Note: Work In Status: |

Shipment Information

| Handling Unit | | Package | | | | |
|---------------|------|---------|------|-----------|-----------------------|-------------------|
| Qty | Type | Qty | Type | Weight | Commodity Description | Item Number |
| | | | | 20583 lbs | Auto Parts | KCBDC-05212024-11 |

Carrier Fees

| Description | Cost |
|---------------------|---------------------|
| Net Freight Charges | USD 1,300.00 |
| Total Cost | USD 1,300.00 |

*** 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: _____



| BILL OF LADING | | | | PAGE 1 |
|--|------|--|----------------------------|---|
| Date: 05.23.2024 | | SHIP FROM | | |
| NAME: General Motors LLC | | BILL OF LADING NUMBER: 63-398198-8201 K607748 | | |
| ADDRESS: 1491 Universal | | | | |
| CITY / STATE / ZIP: Kansas City, MO 64120 | | CARRIER NAME: Ally Logistics | | |
| SID # | | TRAILER NUMBER: 24873258 | | |
| SHIP TO | | SEAL# | | |
| NAME: ARNOLD OIL-HOUSTON | | SCAC: Ally Logistics | | |
| ADDRESS: 7720 BLANKENSHIP DRIVE | | PRO NUMBER: | | |
| CITY / STATE / ZIP: HOUSTON TX 77055 | | | | |
| CID # 983589 | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | |
| NAME: GM Customer Care and Aftersales | | FREIGHT CHARGE TERMS: (prepaid unless marked otherwise) | | |
| ADDRESS: C/O XPO Logistics | | PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> 3rd PARTY <input checked="" type="checkbox"/> | | |
| ADDRESS: P.O. Box 5159 | | Master Bill of Lading with attached underlying Bills of Lading | | |
| CITY / STATE / ZIP: Portland, OR 97208-5159 | | (check box) | | |
| SPECIAL INSTRUCTIONS: | | | | ADDITIONAL SHIPPER INFO |
| CUSTOMER PURCHASE ORDER NUMBER: 299557 | | # BATTERIES: 451 | WEIGHT (LBS.): 20,864 | LOAD PROPERLY SECURED YES |
| STOP 0 | | | | (CARRIERS SIGNATURE) |
| GRAND TOTAL | | 451 | 20864 | |
| CARRIER INFORMATION | | | | COMMODITY DESCRIPTION |
| UNIT | | | | Commodities requiring special or additional care or attention in handling or storing must be marked and packaged as to ensure safe transportation with ordinary care or NMFC item 380 |
| QTY | TYPE | TYPE | WEIGHT (IN LBS.) | |
| 10 | PLTS | 10 PLTS | Net Weight (IN LBS.) 20864 | "Auto parts-batteries" |
| | | | | "Not regulated per 49CFR, section 173.159(e)" |
| 10 | 10 | | 20864.00 | |
| Info Trac Contract: General Motors CCA | | | | LTL ONLY |
| COD AMOUNT | | | | NMFC # CLASS |
| Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> | | | | |
| Customer check acceptable: | | | | |
| per | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | |
| SHIPPER SIGNATURE AND DATE | | | | SHIPPER SIGNATURE |
| 05.23.2024 | | | | |
| Trailer Loaded: | | | | Freight Counted: |
| <input checked="" type="checkbox"/> By Shipper | | | | <input checked="" type="checkbox"/> By Shipper |
| <input type="checkbox"/> By Driver | | | | <input type="checkbox"/> By Driver / package sent to |
| | | | | <input type="checkbox"/> By Driver/Phone |
| 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 applicable regulations of the Department of Transportation. | | | | CARRIER SIGNATURE / PICK UP DATE |
| | | | | 5/23/24 |
| | | | | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described as |



612 707-1243

| | | | | | |
|--|------|-----------------------|---|---------------|---------------------------|
| Date: 05.23.2024 | | BILL OF LADING | | PAGE 1 | |
| SHIP FROM | | | SHIP TO | | |
| NAME: General Motors LLC ADDRESS: 1491 Universal CITY / STATE / ZIP: Kansas City, MO 64120 SID # _____ | | | BILL OF LADING NUMBER: 63-398198-8201 K607748 | | |
| NAME: ARNOLD OIL-HOUSTON ADDRESS: 7720 BLANKENSHIP DRIVE CITY / STATE / ZIP: HOUSTON TX 77055 CID # 983589 | | | CARRIER NAME: Ally Logistics TRAILER NUMBER: 24873258 SEAL# _____ SCAC: Ally Logistics | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | PRO NUMBER: | | |
| NAME: GM Customer Care and Aftersales ADDRESS: C/O XPO Logistics ADDRESS: P.O. Box 5159 CITY / STATE / ZIP: Portland, OR 97208-5159 | | | FREIGHT CHARGE TERMS: (prepaid unless marked otherwise) PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> 3rd PARTY <input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading | | |
| SPECIAL INSTRUCTIONS: | | | | | |
| CUSTOMER PURCHASE ORDER NUMBER | | # BATTERIES | WEIGHT (LBS.) | ALLET Y | ADDITIONAL SHIPPER INFO |
| 299557 | | 451 | 20,864 | Y | LOAD PROPERLY SECURED YES |
| STOP 0 | | | | | (CARRIERS SIGNATURE) |
| GRAND TOTAL | | 451 | 20864 | | |
| CARRIER INFORMATION | | | | | |
| UNIT | | PACKAGE | COMMODITY DESCRIPTION | | LTL ONLY |
| QTY | TYPE | TYPE | WEIGHT (IN LBS.) | H.M. (X) | See Section 2(a) |
| 10 | PLTS | 10 PLTS | Net Weight (IN LBS.) 20864 | | NMFC # CLASS |
| 10 | 10 | 20864.00 | Info Trac Contract : General Motors CCA | | |
| | | | COD AMOUNT \$ _____ | | |
| | | | Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> | | |
| | | | Customer check acceptable: _____ | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | | |
| SHIPPER SIGNATURE AND DATE | | | SHIPPER SIGNATURE | | |
| 05.23.2024 <i>[Signature]</i> | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____ | | |
| Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | | Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets used to <input type="checkbox"/> By DirectPass | | |
| 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 applicable regulations of the Department of Transportation. | | | CARRIER SIGNATURE / PICK UP DATE <i>[Signature]</i> 5/23/24 | | |

Judith Rite

5-24-24