



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

Invoice Date: 06/07/2024
Invoice #: A-446766
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		750 E 110TH STREET, CHICAGO, IL US 60628 - 6004 WALTON WAY, MOUNT CRAWFORD, VA US 22841			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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
 Mackenzie Chambers
 mackenzie.chambers@allylogistics.com

Load Number: A-446766
Date: 06/05/2024

Carrier: RIKI TRANSPORTATION INC
Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53 FOOD GRADE VAN WITH SWING DOORS.**MACROPOINT TRACKING REQUIRED TO BE ELIGIBLE FOR DETENTION** OS&D MUST BE IMMEDIATELY REPORTED TO 855.488.4938 AND PROVIDE TICKET NUMBER. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS OR WILL NOT BE REIMBURSED AFTER REASONABLE REQUEST. IF POD IS NOT SUBMITTED WITHIN 24 HOURS FINES MAY INCUR.

Equipment Type: Dry Van 53'

Temperature Controlled:

Temperature Setting Minimum:

PO Number:

Total Weight: 5,971

Pick Note: Confirmation# 46065611

Carrier Quote Accessorial Charges:

Load Number: A-446766

Shipper Pickup (Stop 1)	
CHICAGO 110TH 750 E 110TH STREET CHICAGO, IL US 60628 Expected Date: 06/06/2024 Shipping/Receiving Hours: 06:00-14:00 Appointment Required: Yes Appointment Time: 07:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: 1126734075 Actual Appt: 0700 Stop Distance: 0 Note: Confirmation# 46065611 Work In Status:

Consignee Delivery (Stop 2)	
WAL-MART WHSE #7045G 6004 WALTON WAY MOUNT CRAWFORD, VA US 22841 Expected Date: 06/07/2024 Shipping/Receiving Hours: 06:30-06:30 Appointment Required: Yes Appointment Time: 06:30	Delivery Instructions: Consignee References: Pickup/Delivery Number: 27336717/5981720256 Actual Appt: 06:30 Stop Distance: 710 Note: Confirmation# 27336717 Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
53	Pallets	27	Pieces	5971 lbs	Food Products	1126734075-5981720256-10

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Accessorial Charges	USD 200.00
Total Cost	USD 1,800.00

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. 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. ANY MISSED APPTS ARE NOT SUBJECT TO ADDITIONAL COMPENSATION, INCLUDING BUT NOT LIMITED TO MISSED APPTS THAT RESULT IN A "WORK IN" STATUS.

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: _____

FERRERO FERRERIE S.p.A. 7 SYLVAN WAY SYLVAN, NY 12153		SUPPLIER PLANT Chicago 110th 750 E 110th Street 60628 Chicago (IL)		TRANSPORT DOCUMENT WM					
Vendor 7 SYLVAN WAY SYLVAN, NY 12153		LOADER DATA Chicago 110th 750 E 110th Street 60628 Chicago (IL)		DOCUMENT NO 1126734075					
SUPPLIER COMPANY Ferrero USA Inc. 7 SYLVAN WAY SYLVAN, NY 12153		P.I.V.A. Warehouse Finished Product		DATE 06/06/2024					
CARRIER DATA J&J Logistics, Suite 638 48526 Grand Rapids (MI) P.I.V.A. 46814253		PICKING PLACE ADDRESS Warehouse Finished Product		CUSTOMER SOLD-TO PARTY DATA					
SHIP-TO PARTY DATA WAL-MART DC #7045G 8004 WALTON WAY US 22841 MT CRAWFORD (VA)									
MAT CODE	EAN	MATERIAL DATA	BATCH DATE	UOM	QTY	PIECES	Volume (Cubic)	Gross WEIGHT (POUND)	NET WEIGHT (POUND)
77234375	2780007619	KB-ICE CREAM CONES KB-MX CONE MX P184 FC BA ROOST Batch: 29E30 - EW Due Date: 01/01/2025 100959000820886220 100959000820886221 100959000820886222 100959000820886223 1009590008208862269 100959000820886336 100959000820886332 100959000820886334 100959000820886335 100959000820886381 100959000820886428 100959000820886474 100959000820886474 100959000820886367 100959000820886572 100959000820886569 100959000820886633 100959000820886602 100959000820886619 100959000820886640 100959000820886655 100959000820886777	05/08/2024	CT	46,000	46	38,774.884	5,182.190	2,025.821

DP# 7045 DATE 6-7-24
 FREIGHT BILL RECEIVED IN FULL
 TRAILER# O
 TOT CS REC S
 TOT PLTS D
 TOTAL CASES REJECTED R
 REASON
 REC'D BY: *[Signature]*
 DRV HELPED UNLOAD: Y N

DELIVERY NO 1126734075	IDENTIFICATION CODE - ID EST.: 006290726 CONTINUE GOODS OWNER DATA	CUSTOMER PO NO 8981720266	PACKING
GOODS EXT ASPECT	REASON OF TRANSPORT Sales	PALLETS QTY	TRUCK
DATE AND PLACE Chicago, 06/06/2024	COMPILER Jose Santiago	DRIVER	TRAILER W94948
SUMMARY NOTE NR OF SEALS 1 SEAL 046426	CUSTOMER SIGNATURE	DRIVER SIGNATURE	CONTAINER
1 - Temperature must be maintained between 54 - 61 F and max. 65% RH - 2 - 65% Releaser Trailer required for all loads 3 - either responsible for piece count and weight of unloading including legible copy of manifest and in receipted exception in order the invoice 5 - Carrier must Alert Bully if any delays in truck and trailer appointment ASAP		NOTE	

Trailer Control Record

DC#: 7045

TCR: e0d984d7-26bf-4774-9956-6f2a2d0258ff

Trailer Number 94948	Carrier LENG	Delivery Number 27336717	Appointment Time 06/07/2024 06:30	Arrival Date 06/07/2024 06:30:41
Arrival Information				
Inbound Seal #: 464826				
AP Associate: dmtoran3				
Comments:				
Sealed at Gate: N				
Intact: Y				
Current Seal #: 464826				
Load ID#: 0				
Delivery				
Cases: GEN 53				
Total: 53				
Receiving Dock				
Door #: 371				
Assigned by: cdr00d5				
Closed by: anguggi				
Unloader: cdr00d5				
Unload Start Time: 06/07/2024 07:00:06				
Unload End Time: 06/07/2024 08:04:58				
Driver Arrival at Window: 06/07/2024 06:40				
Paperwork Available at Window: 06/07/2024 08:15				
Receiving Office				
Return/Transfer				
Drop: N				
Trailer Empty: N				
Commodity: DIST				
Return Contents:				
Tractor #: 859				
Description:				
Reason:				
Seal Information				
Seal Number: 464826				
Sealed By: anguggi				
Receiving Office				
Trailer Resealed By: anguggi				
Outbound Information				
AP Associate:				
D/T:				
Outbound Seal #:				
Door Change Log				
Timestamp				
Event				
User				
06/07/2024 06:40:55				
Location updated to door:7045 - 371				
vpullin				

