

**Bill to:**

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

Invoice Date: 06/11/2024

Invoice #: A-44709

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		291 PARK CENTER DR WINCHESTER, VA US 22603 - 2901 MISSOURI AVE GRANITE CITY, IL US 62040-2054			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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  
Alma Mujanovic  
xt 452 (phone)  
alma.mujanovic@allylogistics.com

**Load Number:** A-447099

**Date:** 06/10/2024

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** 3864592104

**Pick Note:** 6/10 @ 15:00

**Load Number:** A-447099

**Carrier:** RIKI TRANSPORTATION INC

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

**Customer Instructions:** 53' food grade dry van with swing doors. MacroPoint / FourKites tracking required. If carrier does not comply with tracking, fines up to \$500 will be levied against carrier. Potential fines for late delivery. Accessorials must be requested within 48 hours of delivery.

**Temperature Setting Minimum:**

**Total Weight:** 39,790

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

WINCHESTER VA BUFFER DU  
291 PARK CENTER DR  
WINCHESTER, VA US 22603  
**Expected Date:** 06/10/2024  
**Shipping/Receiving Hours:** 00:00-00:00  
**Appointment Required:** Yes  
**Appointment Time:** 15:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 2089552800  
**Actual Appt:** 15:00  
**Stop Distance:** 0  
**Note:** 6/10 @ 15:00  
**Work In Status:**

### Consignee Delivery (Stop 2)

GRANITE CITY IL BW  
2901 MISSOURI AVE  
GRANITE CITY, IL US 62040-2054  
**Expected Date:** 06/11/2024  
**Shipping/Receiving Hours:** 00:00-00:00  
**Appointment Required:** Yes  
**Appointment Time:** 14:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 3864592104  
**Actual Appt:** 1400  
**Stop Distance:** 773  
**Note:** 6/11 @ 1400  
**Work In Status:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
		3740	Pieces	39790 lbs	Food Products	3864592104

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 1,100.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 100.00

\*\*\* 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. 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: \_\_\_\_\_



ATTN: MASTER B/L NO. MUST SHOW  
ON FREIGHT BILL.

# **BILL OF LADING** Not Negotiable

SHIP DATE: 06/10/24

MASTER B/L 2089552800	SCAC #: AYLT	CARRIER:	VEHICLE NO: 251825	SEAL NO: 298310
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: ALLY LOGISTICS LLC	FREIGHT TERMS ** PREPAID		

FROM 253300000 KRAFT HEINZ FOODS CO. AT WINCHESTER VA 22603  
291 PARK CENTER DR  
TO STOP 1 1 396292000 GRANITE CITY IL BW 618-451-4820  
943129 2901 MISSOURI AVE GRANITE CITY IL 62040  
TO STOP 2  
TO STOP 3

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without  
recourse on the consignor, the consignor must sign the following  
statement.

The carrier may decline to make delivery of the shipment without  
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL#298310

MATRICES SHIPMENT # 851-000935

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT
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## **DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)**

(PRECEDES DESCRIPTION)	STOP 1		STOP 2		STOP 3	
CALL DISPATCHER	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
IF SHIPMENT DELAYED OR REFUSED						
0010006						
PECO PALLET WEIGHT	30	2040.0				
2022032						
DRY PRODUCTS	3740	39770.0				
TOTALS FOR EACH STOP	3740	41810.0				
TOTAL WGT FOR ALL STOPS		41810.0				

DELIVERY TIMES..... 06/11/24 APPT  
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE  
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----

\*\*\*DRIVER PLEASE NOTE: RECORDED TIME AM TIME  
TURNAROUND TIME REQUIRED\*\*\* IN: : PM OUT: : PM  
\*SCHEDULED DELIVERY APPOINTMENT\* DATE: / / TIME: : PM

SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER: CASES	CASES	PROD. NO.		
SHORT: CASES	CASES	PROD. NO.		
DAMAGES: CASES	CASES	PROD. NO.		
WRONG PROD: CASES	CASES	PROD. NO.		
TOTAL CASES				
RECYD				
DRIVER SIGNATURE:	RECEIVER SIGNATURE:			

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T.) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.  
By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawfully received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

\*\* MAIL PREPAID  
FREIGHT BILLS TO:

KHC C/O US BANK  
PO BOX 3801  
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603

CONSIGNOR'S COPY - ORIGINAL

1



ATTN: MASTER B/L NO. MUST SHOW  
ON FREIGHT BILL.

MASTER B/L 2089552800	SCAC #: AYLT
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: ALLY LOGISTICS LLC

FROM 253300000 KRAFT HEINZ FOODS CO. 291 PARK CENTER DR	AT WINCHESTER VA 22603
TO STOP 1 1 396292000 GRANITE CITY IL BW 943129 2901 MISSOURI AVE GRANITE CITY IL 62040	618-451-4820
TO STOP 2	
TO STOP 3	
MATRICS SHIPMENT # 851-000935	

FOR FREIGHT COLLECTOR  
If this shipment is to be delivered to the consignee, the consignee must sign the statement.  
The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.  
KHC  
Signature of Consignor

KEEP TEMPERATURE 95 DEGREES SEAL#298310
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CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT
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DESCRIPTION OF ARTICLE/STCC NO.  
(PRECEDES DESCRIPTION)

CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED	STOP 1		STOP 2		STOP 3	
	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
0010006						
PECO PALLET WEIGHT	30	2040.0				
2022032						
DRY PRODUCTS	3740	39770.0				
TOTALS FOR EACH STOP	3740	41810.0				
TOTAL WGT FOR ALL STOPS		41810.0				
DELIVERY TIMES..... 06/11/24 APPT						
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE						
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						
---- SEQ 1 COMMENTS ----	SEQ	COMMENTS	SEQ	COMMENTS	SEQ	COMMENTS
***DRIVER PLEASE NOTE: RECORDED TIME AM TIME AM						
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM						
*SCHEDULED DELIVERY APPOINTMENT* DATE: / / TIME: : PM						

SEAL NUMBERS:	PRODUCT OVER CASES	PROD. NO.	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
SHORT CASES	CASES	PROD. NO.	CASES	PROD. NO.		
DAMAGES CASES	CASES	PROD. NO.	CASES	PROD. NO.		
WRONG PROD. CASES	CASES	PROD. NO.	CASES	PROD. NO.		
TOTAL CASES RECD	DRIVER SIGNATURE:		RECEIVER SIGNATURE:			

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T.) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by the Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and loaded received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment.

\*\* MAIL PREPAID  
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK  
PO BOX 3801  
NAPERVILLE, IL 60566-7801

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603

CARRIER'S COPY

2



ATTN: MASTER B/L NO. MUST SHOW  
ON FREIGHT BILL.

# BILL OF LADING

Not Negotiable

SHIP DATE: 06/10/24

MASTER B/L  
2089552800

SCAC #: AYL

CARRIER:

VEHICLE NO:  
251825

SEAL NO:  
298310

SHIPMENT B/L  
PAGE 1 OF 1

SCAC NAME: ALLY LOGISTICS LLC

FREIGHT TERMS \*\*  
PREPAID

STD. PT. LOC. CODE

AT WINCHESTER VA 22603

FOR FREIGHT COLLECT SHIPMENTS:  
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recourse on the consignor, the consignor must sign the following  
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95 DEGREES

SEAL#298310

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TO STOP 1 1 396292000 GRANITE CITY IL BW  
943129 2901 MISSOURI AVE

618-451-4820

GRANITE CITY

IL 62040

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 851-000935

6-11-24

TORREY DEAL

CONTINUOUS  
MOVE

CC  
X

CARRIER LOAD &  
COUNT

SC

SHIPPER L&C, CONSIGNEE  
TO

SR

SHIPPER LOAD &  
COUNT

## DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER

IF SHIPMENT DELAYED OR REFUSED

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
30	2040.0				
3740	39770.0				
3740	41810.0				
	41810.0				

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--- SEQ 1 COMMENTS ---

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TURNAROUND TIME REQUIRED\*\*\*  
IN: : AM TIME  
: PM OUT: : AM  
\*SCHEDULED DELIVERY APPOINTMENT\* DATE: / / TIME: : AM  
: PM

DELIVERY RECORD	SEAL NUMBERS	PRODUCT OVER	CASES	PROD. NO.	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
		SHORT	CASES	PROD. NO.	CASES	PROD. NO.		
		DAMAGES	CASES	PROD. NO.	CASES	PROD. NO.		
		WRONG PROD.	CASES	PROD. NO.	CASES	PROD. NO.		
		TOTAL CASES			CASES	PROD. NO.		
		RECVD			CASES	PROD. NO.		
		DRIVER SIGNATURE			RECEIVER SIGNATURE			

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KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603

Carrier's Agent

\*\* MAIL PREPAID  
FREIGHT BILLS TO:

KHC C/O US BANK  
PO BOX 3001  
NAPERVILLE, IL 60566-7001

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

CONSIGNOR'S COPY - ORIGINAL

1