

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: A-449526

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		164 Spring Grove Dr, Moncks Corner, SC 29461, USA - 7777 Giant Tire Pkwy, Trenton, SC 29847, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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-449526
Date: 06/19/2024
Equipment Type: Dry Van 53'
Temperature Controlled: ☐
PO Number:
Pick Note:
Load Number: A-449526

Carrier: ZIGI FREIGHT INC
Contact: KIM ROYAL3 INC, (p) (f)
Customer Instructions:
Temperature Setting Minimum:
Total Weight: 40,000
Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)	
INTERTEX 164 Spring Grove Dr Moncks Corner, SC US 29461 Expected Date: 06/19/2024 Shipping/Receiving Hours: 08:00-16:30 Appointment Required: Yes Appointment Time: 11:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: 4500774915-09 Actual Appt: Stop Distance: 0 Note: Work In Status:

Consignee Delivery (Stop 2)	
BRIDGESTONE AMERICAS TIRE OPERATION 7777 GIANT TIRE PKWY Trenton, SC US 29847 Expected Date: 06/19/2024 Shipping/Receiving Hours: 08:00-18:00 Appointment Required: No Appointment Time: 08:00-18:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: Actual Appt: Stop Distance: 159 Note: Work In Status:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				40000 lbs	TIRES
					Item Number
					Item 1

Carrier Fees	
Description	Cost
Net Freight Charges	USD 700.00
Total Cost	USD 700.00

*** 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: George Pavkovic Date: 06/19/2024

Uniform Straight Bill of Lading

Page 1 of 1

Ship From

INTERTEX TRANSLOADING SERVICES, INC.
c/o TOTAL DISTRIBUTION, INC. / MONCK'S CORNER
164 SPRING GROVE DR.
MONCK'S CORNER, SC 29461

Shipper's Instructions

CONTRACT# 263152
PO# 4500774915
CONTAINER# SUDU8972610
120 BALES

WHSE B/L

4810052-1

Arrival Date

ASAP

Ship Date

6/19/2024

Order Date

6/17/2024

Route

Truckload

Freight Charge

Collect

COD Amount:

As Agent for the Shipper/Consignor whose name appears below
Ship To:

BRIDGESTONE AMERICAS TIRE OPERATION
AIKEN OR TIRE PLANT
7777 GIANT TIRE PKWY
TRENTON, SC 29847 USA

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself/herself and his/hers assigns. Carrier acknowledges that TOTAL DISTRIBUTION, INC. / MONCK'S CORNER, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number PTLZ241144		Carrier CUSTOMER ARRANGED			SCAC CUAR		PO Number 4500774915		
Seals A569667		Vendor Ship Point Number		Pro Number		Load Number 2847591		Shipper's Reference Number 4500774915-09	
H/M	Quantity	Item Number	Description Lot Number			Net Weight		Gross Weight	<div>The packaging materials used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements and rules set forth for these packages in Uniform Freight Classification and the National Motor Freight Commission.</div> <div>*This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</div> <div>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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.</div> <div>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div> <div>PM (Signature of Consignor)</div>
	120 BLS	NR	NR CODE TA039 LOT/BATCH# SUDU8972610 QTY: 120 ***** END-OF-ORDER *****			29,400 LBS 29,400		32,900 32,900	
	120		N.M.F.C. NO NMFC DESCRIPTION CL			29,400		32,900	
Qty	120	120 Pallets	Totals Net Wt 29,400		Tare Wt 3500	Gross Wt 32,900			

For the Account of: (Shipper)
INTERTEX TRANSLOADING SERVICES, INC.
(353295)
225 MAPLE VIEW DR.
SUITE 201

Send freight bill with copy of Bill of Lading to:
BRIDGESTONE AMERICAS TIRE OPERATION
AIKEN OR TIRE PLANT
7777 GIANT TIRE PKWY
TRENTON, SC 29847 USA

On receipt of this bill of lading, the shipper/consignor hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; load is properly secured for shipment.

Placards Issued? _____ Placard Class(es) _____ Number of Placards _____

Received Qty _____ Trailer _____ Carrier _____

Agent _____ Driver Signature _____

Uniform Straight Bill of Lading

Page 1 of 1

Ship From

INTERTEX TRANSLOADING SERVICES, INC.
c/o TOTAL DISTRIBUTION, INC. / MONCK'S CORNER
164 SPRING GROVE DR.
MONCK'S CORNER, SC 29461

Shipper's Instructions

CONTRACT# 263152
PO# 4500774915
CONTAINER# SUDU8972610
120 BALES

WHLSE B/L
4810052-1

Arrival Date

ASAP

Ship Date

6/19/2024

Order Date

6/17/2024

Route

Truckload

Freight Charge

Collect

COD Amount:

As Agent for the Shipper/Consignor whose name appears below
Ship To:

BRIDGESTONE AMERICAS TIRE OPERATION
AIKEN OR TIRE PLANT
7777 GIANT TIRE PKWY
TRENTON, SC 29847 USA

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself/herself and his/hers assigns. Carrier acknowledges that TOTAL DISTRIBUTION, INC. / MONCK'S CORNER, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number PTLZ241144		Carrier CUSTOMER ARRANGED		SCAC CUAR	PO Number 4500774915	
Seals A569667		Vendor Ship Point Number	Pro Number	Load Number 2847591	Shipper's Reference Number 4500774915-09	
H/M	Quantity	Item Number	Lot Number	Description	Net Weight	Gross Weight
	120 BLS	NR	NR CODE TA039		29,400 LBS	32,900
			LOT/BATCH# SUDU8972610	QTY: 120	29,400	32,900
***** END-OF-ORDER *****						
<div style="display: flex; justify-content: space-between;"> <div> <p>N.M.F.C.</p> <p>NO NMFC DESCRIPTION CL</p> </div> <div> <p><i>[Signature]</i> 6-19-24</p> </div> </div>						
	120				29,400	32,900
Qty	120	120 Pallets	Totals Net Wt	29,400	Tare Wt 3500	Gross Wt 32,900

The packaging materials used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements and rules set forth for these packages in Uniform Freight Classification and the National Motor Freight Commission.

"This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PM

(Signature of Consignor)

For the Account of: (Shipper)
INTERTEX TRANSLOADING SERVICES, INC.
(353295)
225 MAPLE VIEW DR.
SUITE 201
DANFORTH, ONTARIO M1S 1T4

Send freight bill with copy of Bill of Lading to:
BRIDGESTONE AMERICAS TIRE OPERATION
AIKEN OR TIRE PLANT
7777 GIANT TIRE PKWY
TRENTON, SC 29847 USA

On or before the date of this bill, the above Special Instructions have been read and understood; that for hazardous materials shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; load is properly secured for shipment.

Placards Issued? _____ Placard Class(es) _____ Number of Placards _____

Received Qty _____ Trailer _____ Carrier _____

Agent *[Signature]* Driver Signature