

**Bill to:**

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

Invoice Date: 06/24/2024

Invoice #: A-449825

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		10411 Globe Road, Morrisville, NC US 27560 - 459 North Cline Avenue, Gary, IN US 46406			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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  
Grace Thornton  
xt 426 (phone)  
grace.thornton@allylogistics.com

**Load Number:** A-449825

**Date:** 06/19/2024

**Carrier:** RIKI TRANSPORTATION INC

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

**Customer Instructions:** 53' VAN SWING DOORS, CLEAN FREE OF DEBRIS & SMELL. MUST ENSURE PRODUCT IS SAFE AND SECURE THROUGHOUT TRANSIT. MACROPOINT TRACKING IS REQUIRED. LUMPER/POD/OSD MUST BE REPORTED IMMEDIATELY TO BE REIMBURSED. FINES FOR NON-COMPLIANCE. FINES FOR PODS NOT BEING SENT WITHIN 24 HOURS.

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** SN1141857

**Pick Note:**

**Load Number:** A-449825

**Temperature Setting Minimum:**

**Total Weight:** 40,000

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

WM  
10411 Globe Road  
Morrisville, NC US 27560  
**Expected Date:** 06/21/2024  
**Shipping/Receiving Hours:** 07:30-16:00  
**Appointment Required:** No  
**Appointment Time:** 07:30-16:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** SN1141857  
**Actual Appt:** 07:30-16:00  
**Stop Distance:** 0  
**Note:**  
**Work In Status:**

### Consignee Delivery (Stop 2)

AMG Gary  
459 North Cline Avenue  
Gary, IN US 46406  
**Expected Date:** 06/24/2024  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** No  
**Appointment Time:** 07:00-14:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** SN1141857  
**Actual Appt:** 07:00-14:00  
**Stop Distance:** 768  
**Note:**  
**Work In Status:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				40000 lbs	METAL FITTINGS	Item 1

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,350.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 1,450.00</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: Jim Dujanovic Date: 06/19/2024

**Waste Management** RALEIGH MRF  
10415 GLOBE RD, MORRISVILLE, NC, USA, 27560

Customer

AMG INDUSTRIES CORP  
AMG RESOURCES - PITTSBURGH  
TWO ROBINSON PLAZA SUITE 350, PITTSBURGH,  
PA, USA, 15205

Original Ticket #/ BOL      RAL87133

<b>Ticket Date</b>	: 06/21/2024	<b>Seal 1</b>	:
<b>Transaction Type</b>	: Outbound	<b>Seal 2</b>	:
<b>Load #</b>	: SN1141857	<b>Origin</b>	:
<b>Cust. Load Ref.</b>	:	<b>Cont Gr Wgt</b>	: 32540
<b>Manual #</b>	:	<b>Booking #</b>	:
		<b>Carrier</b>	: BRZ RAL - BRZ RAL

Job # : RAL87133  
Mill Release # :  
Container : W94928  
Driver :  
Vehicle Reg. : 854  
Trailer No. : W94928  
Destination :

[illegible]

Comments :

Product	Qty	LD%	Weight	UOM	Total due
STEEL CANS - BALED	40	100.00	32,540.00	LB	

Driver's Signature: \_\_\_\_\_

Weighmaster's Signature:

Additional Signature:



Waste Management RALEIGH MRF  
10415 GLOBE RD, MORRISVILLE, NC, USA, 27560

Customer

AMG INDUSTRIES CORP  
AMG RESOURCES - PITTSBURGH  
TWO ROBINSON PLAZA SUITE 350, PITTSBURGH,  
PA, USA, 15205

Original Ticket #/ BOL RAL87133

Ticket Date : 06/21/2024 Seal 1 :  
Transaction Type : Outbound Seal 2 :  
Load # : SN1141857 Origin :  
Cust. Load Ref. : Cont Gr Wgt : 32540  
Manual # : Booking # :  
Carrier : BRZ RAL - BRZ RAL

Job # : RAL87133  
Mill Release # :  
Container : W94928  
Driver :  
Vehicle Reg. : 854  
Trailer No. : W94928  
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	06/21/2024 1:09PM	Outbound	dclemmo1	SCALE	Gross	66,540.00 LB
In	06/21/2024 11:36AM	Inbound	dclemmo1	MAN WT	Tare	34,000.00 LB
					Net	32,540.00 LB
					Tons	16.27 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
STEEL CANS - BALED	40	100.00	32,540.00	LB	

Driver's Signature: \_\_\_\_\_

Weighmaster's Signature: \_\_\_\_\_

Additional Signature: \_\_\_\_\_

TB  
AMG  
6-24-24  
1832454

WEIGH TICKET

AMG RESOURCES CORPORATION

459 N. CLINE  
GARY, IN 46406

Account: 90700  
WM RECYCLE AMERICA LLC  
P O BOX 73356  
CHICAGO

IL 60673-7356

Recv Date: 06/24/2024  
Receiver #: 1832454  
Carrier: C H ROBINSON WORLE  
Truck #: 854  
Control #: 1832454  
Time in 06/24/24 07:07  
Time Out 06/24/2024 07:57

Commodity	Description	Gross	Tare	Net	IUM
2405	HRB TIN CANS	65,880	33,360	32,520	14,5179 GT
PT DED FR8	INBOUND DED FREIGHT (Plant)				0

Weigh Master