

Bill to:

Ally Logistics Ilc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 06/23/2024 Invoice #: A-449843 Terms: NET 30 Due Date: 07/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		6 Elise St, Westfield, MA 01085, USA - 3600 Southgate Dr, Danville, IL 61834, USA			
			1	\$1,200.00	\$1,200.00
		lumper at del load A-449843	1	\$100.00	\$100.00

\$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

Bailey Thatcher

616-272-5847 x417 (phone) bailey.thatcher@allylogistics.com

Load Number: A-449843 Carrier: RIKI TRANSPORTATION INC

Date: 06/20/2024 **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 REQURIED. LUMPER/POD/OSD MUST BE REPORTED IMMEDIATLY TO BE REIMBURSED. FINES FOR NON-COMPLIANCE. FINES FOR PODS NOT BEING SENT WITHIN 24 HOURS. FINES FOR LATE AND RESCHEDULED DELIVERY APPOINTMENTS. CARRIER MUST USE BOL AND SEAL PROVIDED BY MCNAIRN AT

RECEIVER

Temperature Setting Minimum:

Total Weight: 11,000

Carrier Quote Accessorial Charges:

Equipment Type: Dry Van 53'

Temperature Controlled:

PO Number:

Pick Note:

Load Number: A-449843

Shipper Pickup (Stop 1)

MCNAIRN PACKAGING

6 ELISE STREET

Westfield, MA US 01085

Expected Date: 06/21/2024

Shipping/Receiving Hours: 08:00-21:00

Appointment Required: No

Appointment Time: 15:00

Pickup Instructions: Shipper References:

Pickup/Delivery Number: 98842C36

Actual Appt: Stop Distance: 0

Note:

Work In Status:

Consignee Delivery (Stop 2)

SYGMA NETWORK - DANVILLE

3600 SOUTHGATE DRIVE

Danville, IL US 61834

Expected Date: 06/23/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time: 20:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 98842C36

Actual Appt:

Stop Distance: 957

Note:

Work In Status:

Shipment Information

Handlir	ng Unit	Packa	ge			
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
				11000 lbs	PACKAGING	Item 1

GPS Tracking

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Accessorial Charges	USD 200.00
Total Cost	USD 1,200.00

		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.

Jim Dujanovic	06/20/2024	
Acceptance Signature:	Date:	
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WRAPPING OUR IDEAS AROUND YOURS

A DIVISION OF MCNAIRN PACKAGING, INC. 6 ELISE STREET, WESTFIELD, MA 01085 TELEPHONE (413) 568-1989 FAX: (413) 562-1903

CONSIGNEE SY003001

SYGMA NETWORK - DANVILLE

FAK Class 55 NIMEC 151800 Sub 2

	CUSTOMER'S ORDE	R NO.				SHIP VIA					DATE SHIPPED
	8842C36					ALLY LOGISTICS		DFT			JUN 21,2024
NE IO	PRODUCT NO.	QTY ORDERED	BACK ORDERED	UNIT		DESCRIPTION		UNIT	QTY SHIPPED	'n	PREPAID
2	205338	108 312	0	CA		2 NAT DW JAGGERS S UP LARGE - 12X10		CA CA	108 312		
3	002318 Delivery	96 Appointm	nent 0	CA		18 12X18 PEACH STE 2024-0	EAK 1M/CS T		96		COLLECT
	BOOK APPO		EMAIL	syg	maillino	oisreceiving@sygman	network.com				CUST PICK UP
		8:00pm	to 2:00	am b	appoin	- Sunday thru Thu	ırsday			AGE	NT
* *	LTL (9	pallets a	and und	er)	Monday	thru Friday					
					y appoir	ntment only				_	
		QWANCE \$	4.00/CW	뒥.]	ntment only Food Manufacturing	distribution			_	060
		QWANCE \$	4.00/CW	뒥.]		distribution				LJ46079
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TO MCNAIRN PACKAGING IMMEDIATELY

SHIPPER

PER

PAGE: 1 THE END



6 SLICE STREET, WESTFIELD, MA GLOSS

SY003001

CONSTONER

SYGMA NETWORK - DANVILLE

FAK Class 55 NMFC 151800 Sub 2

3600 SOUTHGATE DRIVE DANVILLE, ILLINOIS

61834 CUSTOMER'S ORDER NO. 98842C36 JUN 21.2024 ALLY LOGISTICS DFT PRODUCT NO PREPAID TR 12X12 NAT DW JAGGERS SHTS 205338 108 2M/CS CA 108 CA TR WRAP UP LARGE - 12X10.75 105663 312 8X500/CS CA 312 CA COLLECT 96 TR PS1218 12X18 PEACH STEAK 002318 1M/CS TE CA 96 Delivery Appointment 2024-06-25 TO BOOK APPOINTMENTS EMAIL sygmaillinoisreceiving@sygmanetwork.com CUST PICK UP RECEIVING HOURS: Truck Ldads(10 pallets or greater) - Sunday thru Thursday AGENT 8:00pm to 2:00am by appointment only *** LTL (9 pallets and under) - Monday thru Friday 8:00am to 1:00m by appointment only PICK-UP ALLOWANCE \$4.00/CWT. "Product Essential for Supermarket & Food Manufacturing distribution." SYGMA Network Danville, IL Driver Stanature

THE ABOVE GOODS MAY NOT BE RETURNED WITHOUT THE PRIOR AUTHORIZATION OF MCNAIRN PACKAGING ANY CLAIMS FOR LOSS, LAMAGE OR SHORTAGES MUST BE FILED WITH THE CARRIER, NOTED ON THE BILL OF LADING AT TIME OF RECEIPT AND REPORTED

DEL DATE: JUN 21,2024

McNairn'

MCNAIRN PACKAGING IMMEDIATELY

PER

516

RECEIPT

RECEIPT # 0623204658 | DATE: 23-Jun-2024



1894 South 14th Street, Florida, 32043

Phone: (904) 491-6800

Tax ID: 59-3746670

LOAD DETAILS

Carrier: BRC

Location: Sygma-Danville, IL, 61834

Department: Grocery Door No: 30

PO No: 98842 Load Description: Pull off

Truck No: 834

Bad Pallets: 0

Trailer No: 03263 Restacks:

Comments:

RELAY PAYMENT DETAILS

Amount \$90.00

Payment Type: check Fee \$10.00

THANK YOU FOR YOUR BUSINESS NET TOTAL \$100.00

TERMS & CONDITIONS

- Verification Code: 690dc13f-12f3-4a50-673f-08dc938ce9c2
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature