

Bill to: Ally Logistics llc 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	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

# TOTAL

\$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**



Load Number: A-449843 Date: 06/20/2024 ALLY LOGISTICS 1090 36TH ST GRAND RAPIDS, MI 49508 Bailey Thatcher 616-272-5847 x417 (phone) bailey.thatcher@allylogistics.com

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 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

Equipment Type: Dry Van 53' Temperature Controlled:

Pick Note:

Load Number: A-449843

**Temperature Setting Minimum:** 

Total Weight: 11,000

**Carrier Quote Accessorial Charges:** 

Shipper Pickup (Stop 1)							
MCNAIRN PACKAGING	Pickup Instructions:						
6 ELISE STREET	Shipper References:						
Westfield, MA US 01085	Pickup/Delivery Number: 98842C36						
Expected Date: 06/21/2024	Actual Appt:						
Shipping/Receiving Hours: 08:00-21:00	Stop Distance: 0						
Appointment Required: No	Note:						
Appointment Time: 15:00	Work In Status:						

Consignee Delivery (Stop 2)						
SYGMA NETWORK - DANVILLE	Delivery Instructions:					
3600 SOUTHGATE DRIVE	Consignee References:					
Danville, IL US 61834	Pickup/Delivery Number: 98842C36					
Expected Date: 06/23/2024	Actual Appt:					
Shipping/Receiving Hours:	Stop Distance: 957					
Appointment Required: No	Note:					
Appointment Time: 20:00	Work In Status:					

Shipment Information									
Handling Unit Package									
Qty Type C		Qty	Туре	Weight	Commodity Description	Item Number			
				11000 lbs	PACKAGING	Item 1			

## **Additional Services**

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 guickpay@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: \_\_\_\_\_

Packaging

WRAPPING OUR IDEAS AROUND YOURS A DIVISION OF MCMAIRN FACKAGING, INC. 6 ELISE STREET, WESTFIELD, MA 01085 TELEPHONE (413) 568-1983 FAX: (413) 562-1903

CONSIGNEE

SY003001

SYGMA NETWORK - DANVILLE

#### 3600 SOUTHGATE DRIVE DANVILLE, ILLINOIS

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FAK Class 55

NMFC 151800 Sub 2



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A DIVISION OF MENAIRN PACKAGING. INC. 6 ELISE STREET, WESTFIELD, MA 01085 TELEPHONE (413) 568-1989 FAX: (413) 562-1901

CONSTONE

SY003001

SYGMA NETWORK - DANVILLE

3600 SOUTHGATE DRIVE DANVILLE, ILLINOIS

	61834											
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FAK Class 55

NMFC 151800 Sub 2

# RECEIPT

RECEIPT # 0623204658 DATE: 23-Jun-2024





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:	0							
Comments:	Comments:									
RELAY PAYM	ENT DETAILS									
117			Amount	\$90.00						
Payment Type	:: check		Fee	\$10.00						
THANK YOU	FOR YOUR BUSINESS	1	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**