

**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		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



ALLY LOGISTICS
1090 36TH ST
GRAND RAPIDS, MI 49508
Bailey Thatcher
616-272-5847 x417 (phone)
bailey.thatcher@allylogistics.com

Load Number: A-449843

Date: 06/20/2024

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. 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: ☐

PO Number:

Pick Note:

Load Number: A-449843

Temperature Setting Minimum:

Total Weight: 11,000

Carrier Quote Accessorial Charges:

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

Handling Unit		Package				
Qty	Type	Qty	Type	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 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: _____

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

FAK Class 55 NMFC 151800 Sub 2

SYGMA NETWORK - DANVILLE
3600 SOUTHGATE DRIVE
DANVILLE, ILLINOIS
61834

CUSTOMER'S ORDER NO.				SHIP VIA		DATE SHIPPED	
98842C36				ALLY LOGISTICS		DFT	
LINE NO	PRODUCT NO.	QTY ORDERED	BACK ORDERED	UNIT	DESCRIPTION	UNIT	QTY SHIPPED
1	205338	108	0	CA	TR 12X12 NAT DW JAGGERS SHTS 2M/CS	CA	108
2	105663	312	0	CA	TR WRAP UP LARGE - 12X10.75 8X500/CS	CA	312
3	002318	96	0	CA	TR PS1218 12X18 PEACH STEAK 1M/CS TE	CA	96
Delivery Appointment 2024-06-25 TO BOOK APPOINTMENTS EMAIL sygmaillinoisreceiving@sygmanetwork.com RECEIVING HOURS: *** Truck Loads (10 pallets or greater) - Sunday thru Thursday 8:00pm to 2:00am by appointment only *** LTL (9 pallets and under) - Monday thru Friday 8:00am to 1:00pm by appointment only PICK-UP ALLOWANCE \$4.00/CWT. "Product Essential for Supermarket & Food Manufacturing distribution."							
THE ABOVE GOODS MAY NOT BE RETURNED WITHOUT THE PRIOR AUTHORIZATION OF MCNAIRN PACKAGING ANY CLAIMS FOR LOSS, DAMAGE OR SHORTAGES MUST BE FILED WITH THE CARRIER, NOTED ON THE BILL OF LADING AT TIME OF RECEIPT AND REPORTED TO MCNAIRN PACKAGING IMMEDIATELY.							
8 pallets 9/20/24 10204						TOTAL NO. PALLETS 516	

PREPAID ☒

COLLECT ☐

CUSTOMER PICK UP ☐

AGENT

PER

DEL DATE: JUN 21, 2024

SHIPPER

PER

McNairn Packaging is not responsible for the classification and tariffs in effect on the bill of lading. It is the shipper's responsibility to determine the correct tariff and to pay the duties and taxes on the goods. McNairn Packaging is not responsible for the classification and tariffs in effect on the bill of lading. It is the shipper's responsibility to determine the correct tariff and to pay the duties and taxes on the goods. McNairn Packaging is not responsible for the classification and tariffs in effect on the bill of lading. It is the shipper's responsibility to determine the correct tariff and to pay the duties and taxes on the goods.



McNairn Packaging

WRAPPING OUR IDEAS AROUND YOURS

A DIVISION OF MCNAIRN PACKAGING, INC.

6 ELISE STREET, WESTFIELD, MA 01085

TELEPHONE (413) 568-1989 FAX: (413) 542-1901

CONSIGNEE
SY003001

SYGMA NETWORK - DANVILLE

3600 SOUTHGATE DRIVE
DANVILLE, ILLINOIS
61834

FAK Class 55 NMFC 151800 Sub 2

CUSTOMER'S ORDER NO.					SHIP VIA			DATE SHIPPED	
98842C36					ALLY LOGISTICS			DFT	
LINE NO	PRODUCT NO.	QTY ORDERED	BACK ORDERED	UNIT	DESCRIPTION	UNIT	QTY SHIPPED		
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Delivery Appointment					2024-06-25				
RO BOOK APPOINTMENTS EMAIL					sygmaillinoisreceiving@sygmanetwork.com				
RECEIVING HOURS:									
*** Truck Loads (10 pallets or greater) - Sunday thru Thursday									
8:00pm to 2:00am by appointment only									
*** LTL (9 pallets and under) - Monday thru Friday									
8:00am to 1:00pm by appointment only									
PICK-UP ALLOWANCE \$4.00/CWT.									
"Product Essential for Supermarket & Food Manufacturing distribution."									
<div> <div>SYGMA Network Danville, IL</div> <div> Date <u>Unsm</u> Port Time <u>1000</u> Checked-out <u>1010</u> Pallets-out <u>1115</u> Total QTY Rec'd <u>516</u> Short <u>0</u> Over <u>0</u> Damaged <u>0</u> Pallets in <u>8</u> Pallets Out <u>0</u> DC Signature <u>[Signature]</u> Driver Signature <u>[Signature]</u> </div> </div>									
<div> <div>8 pallets</div> <div>91701</div> </div>					<div> <div>10204</div> <div>516</div> </div>				

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PREPAID ☒

COLLECT ☐

CUST PICK UP ☐

AGENT

PER [Signature]

Seal #607557

DEL DATE: JUN 21, 2024

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	Door No:	30
Location:	Sygma-Danville, IL, 61834	Load Description:	Pull off
Department:	Grocery	Bad Pallets:	0
PO No:	98842	Restacks:	0
Truck No:	834		
Trailer No:	03263		
Comments:			

RELAY PAYMENT DETAILS

Payment Type: check	Amount	\$90.00
	Fee	\$10.00

THANK YOU FOR YOUR BUSINESS	NET TOTAL	\$100.00
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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

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.