

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: A-420756

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/11/2024		291 PARK CENTER DR, WINCHESTER, VA US 22603 - 1120 DISTRIBUTION COURT, OCONOMOWOC, WI US 53066-8673			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
Jerrod Dunkle
xt 363 (phone)
jerrod.dunkle@allylogistics.com

Load Number: A-420756

Date: 02/09/2024

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: 79348

Pick Note: 2/11 @ 1300

Load Number: A-420756

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (p) (f)

Customer Instructions: 53' food grade dry van with swing doors. Macro Point / FourKites tracking required. If carrier does not comply with tracking, fines up to \$500 will be levied against carrier. Potential fines for late delivery. Accessorials must be requested within 48 hours of delivery.

Temperature Setting Minimum:

Total Weight: 42,734

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

WINCHESTER VA BUFFER DU
291 PARK CENTER DR
WINCHESTER, VA US 22603
Expected Date: 02/11/2024
Shipping/Receiving Hours: 00:00-00:00
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 20873058600101
Actual Appt: 13:00
Stop Distance: 0
Note: 2/11 @ 1300

Consignee Delivery (Stop 2)

KROGER 093 ROUNDYS OCONOMOWOC
1120 DISTRIBUTION COURT
OCONOMOWOC, WI US 53066-8673
Expected Date: 02/12/2024
Shipping/Receiving Hours: 00:00-00:00
Appointment Required: Yes
Appointment Time: 21:30

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 79348
Actual Appt: 2130
Stop Distance: 769
Note: 2/12 @ 2130

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
		2940	Pieces	42734 lbs	Food Products	79348

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Accessorials Charges	USD 100.00
Total Cost	USD 1,200.00

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. 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.

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: Milo Morrison Date: 2-9-2024

KRAFT HEINZ

SHIPPING MANIFEST

INTERNAL USE ONLY	
CUST #	30007
DISTRICT	00000
REF NUM	776128673
SHIP FROM	535
WINCHESTER VA BUF	
SHIP METHOD	7
UNKNOWN	
TERMINAL	00000
STOP	000

SHIP TO:
KROGER 093 ROUNDYS OCONOM
1120 DISTRIBUTION COURT
OCONOMOWOC WI 530660000

BILL TO:
KROGER 093 ROUNDYS OCONOM
1120 DISTRIBUTION COURT
OCONOMOWOC WI 530660000

SHIP DATE	02/11/24
REQ DATE	02/12/24
BL NUMBER	208730566
STOP	001
SCAC	AVLT 996
FREIGHT TERMS	
MATRICES SHIP #	85197435

INVOICE NUMBER	1442364
DATE	02/11/2
DUE	
AMOUNT	
TERMS	

ORDER QTY	SHIP QTY	UPC UNIT CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
THIS IS NOT AN INVOICE					
			IA0939136		
			42C COM 17 8900C 2199 EXT 4		
			059 1000 800 230 4374 SE		
			U DROPS TRAILER REFER UNIT		
			TO CONTINUOUS RUN		
			ORDER DATE 02/06/24 PO 79348		
00	43000		MANUFACTURING ID FOR THE FOLLOWING ITEMS		
96	76		4726-11 60Z KAJ GRW 6/10K 1B	1,440.00	
192	792		4726-12 60FO KAJ RTD TROP PUNCH	2,880.00	
96	76		6571-17 42FO KAJ RTD VARIETY 1B	12,960.00	
1,286	726		95575-10 60FO CNTRY TIME RTD 3TBM	6,576.52	
60	60		95575-10 60Z KAB BRY BLU 8/6PK	1,215.00	
00	87684		MANUFACTURING ID FOR THE FOLLOWING ITEMS		
96	96		404-19 40Z CS TRP PNC 4/10 REN	1,601.64	
128	128		404-19 40Z CS 100ZC FRTPNC 4/10	1,601.64	
128	128		104-1-1 180Z CS FRUIT PUNCH 3CT	4,520.00	
128	128		104-1-1 180Z CS CAPRI SUN RTD VTY	1,440.00	
128	128		1113-4 180Z CS RW 30CT VTY	1,440.00	
2,940	2,940		TOTAL WEIGHT FILLED	37,455.44	

KRAFT HEINZ

SHIPPING MANIFEST

INTERNAL USE ONLY
CUST # 30007
DISTRICT 00000
REF NUM 77612643
SHIP TO: KROGER 093 ROUNDYS OCONOMOC
WINCHESTER VA BUFFER D
SHIP METHOD 7
UNKNOWN
TERMINAL 00000
STOP 000

SHIP TO:
KROGER 093 ROUNDYS OCONOMOC
1120 DISTRIBUTION COURT
OCONOMOC WI 530660000
BILL TO:
KROGER 093 ROUNDYS OCONOMOC
1120 DISTRIBUTION COURT
OCONOMOC WI 530660000

REMIT TO:

SHIP DATE 02/11/24
SHIP DATE 02/12/24
BILL NUMBER 2087305860
STOP 001
SCAC ATLT 99432
FREIGHT TERMS
MATRICES SHIP# 651276351

INVOICE NUMBER 1446364
DATE 02/11/24
DUE
AMOUNT
TERMS

ALLOWANCE OR CHARGE

NET WEIGHT

DESCRIPTION

UPC CODE

SHIP UNIT

ORDER QTY

26 TOTAL PALLETS
TOTAL CWT 42.700
CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

ATTN: MASTER BL NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 02/11/24

MASTER BL 2087305860	SCAC #: AYLT	CARRIER: ALLY LOGISTICS LLC	VEHICLE NO: 282260
SHIPMENT BL PAGE 1 OF 1			FREIGHT TERMS: ** PREPAID

STD. PT. LDC. CODE	22403
FROM 253300000 KRAFT HEINZ FOODS CO. 291 PARK CENTER DR	AT WINCHESTER VA
TO STOP 1 1 337146800 KROGER 993 ROUNDTOWN OGDONOR 030007 1120 DISTRIBUTION COURT OGDONOR NC	414-453-8280 M1 53866
TO STOP 2	
TO STOP 3	

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT	SC TO	SHIPPER LOAD & COUNT	SR
MATRICES SHIPMENT # 851-974551					

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)	STOP 1	STOP 2	STOP 3
CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED	PKGS.	PKGS.	PKGS.
GROSS WEIGHT	GROSS WEIGHT	GROSS WEIGHT	GROSS WEIGHT

0010006 PECO PALLET WEIGHT 2022032 DRY PRODUCTS TOTALS FOR EACH STOP TOTAL WGT FOR ALL STOPS	26 1768.0 2940 42720.0 2940 44488.0 49988.0		
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DATE 02/12/24
TOTAL # OF CASES ON BCL 2940
TOTAL CASES RECEIVED 2940

RECEIVER PRINTED NAME: C. B. BROWN

DELIVERY TIMES: 02/12/24, APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 800-238-4374

SEQUENCE 1 COMMENTS: STOP 1 COMMENTS: *USE PECO PALLET PO # 79348

SEQUENCE 2 COMMENTS: STOP 2 COMMENTS: *DRIVER PLEASE NOTE: RECORDED TIME IN: AM TIME OUT: PM

SEQUENCE 3 COMMENTS: STOP 3 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 4 COMMENTS: STOP 4 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 5 COMMENTS: STOP 5 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 6 COMMENTS: STOP 6 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 7 COMMENTS: STOP 7 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 8 COMMENTS: STOP 8 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 9 COMMENTS: STOP 9 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 10 COMMENTS: STOP 10 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 11 COMMENTS: STOP 11 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 12 COMMENTS: STOP 12 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 13 COMMENTS: STOP 13 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 14 COMMENTS: STOP 14 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 15 COMMENTS: STOP 15 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 16 COMMENTS: STOP 16 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEQUENCE 17 COMMENTS: STOP 17 COMMENTS: *SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: AM

SEAL NUMBERS

PRODUCT OVER CASES

SHORT CASES

DAMAGED CASES

WARRANTED CASES

TOTAL CASES

RECEIVER SIGNATURE

DATE

TIME

AM

PM

TIME

AM

PM

TIME

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