

Bill to: Ally Logistics llc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 12/18/2023 Invoice #: A-408593 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		200 Progress Ct, Swedesboro, NJ 08085, U.S 197 East Division Road, Valparaiso, IN 46383, U.S.			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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-408593 Date: 12/14/2023

Equipment Type: Dry Van 53'

Temperature Controlled:

PO Number: VAL-216805

Load Number: A-408593

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Pick Note:

Ally Logistics 1090 36TH ST GRAND RAPIDS, MI 49508 Grace Thornton xt 426 (phone) grace.thornton@allylogistics.com

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53 FOOD GRADE DRY VAN V W/SWING DOORS. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT .. **MACROPOINT TRACKING REQUIRED** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

1

Temperature Setting Minimum:

Total Weight: 38,932

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)	
CHELTEN HOUSE PRODUCTS, INC.	Pickup Instructions: Pallets: FREE
200 PROGRESS CT	Shipper References:
SWEDESBORO, NJ US 08085	Pickup/Delivery Number: VAL-216805
Expected Date: 12/15/2023	Actual Appt:
Shipping/Receiving Hours: 07:00-20:00	Stop Distance: 0
Appointment Required: Yes	Note:
Appointment Time: 10:30	

Consignee Delivery (Stop 2)							
VALPARAISO	Delivery Instructions: Pallets: FREE						
197 E. DIVISION ROAD	Consignee References:						
VALPARAISO, IN US 46383	Pickup/Delivery Number: VAL-216805						
Expected Date: 12/16/2023	Actual Appt:						
Shipping/Receiving Hours: 22:55-04:00	Stop Distance: 721						
Appointment Required: Yes	Note:						
Appointment Time: 23:59							

Handling Unit Package						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
22	Pallets	1580	Pieces	38932 lbs	General Merchandise	VAL-216805-20231114-VAL-216805

Carrier	Fees	

Description	Cost
Net Freight Charges	USD 800.00
Accessorial Charges GPS Tracking Late Delivery Late Pick-up 	USD 100.00 USD 100.00 USD 100.00
Total Cost	USD 1,100.00

*** 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 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.

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.

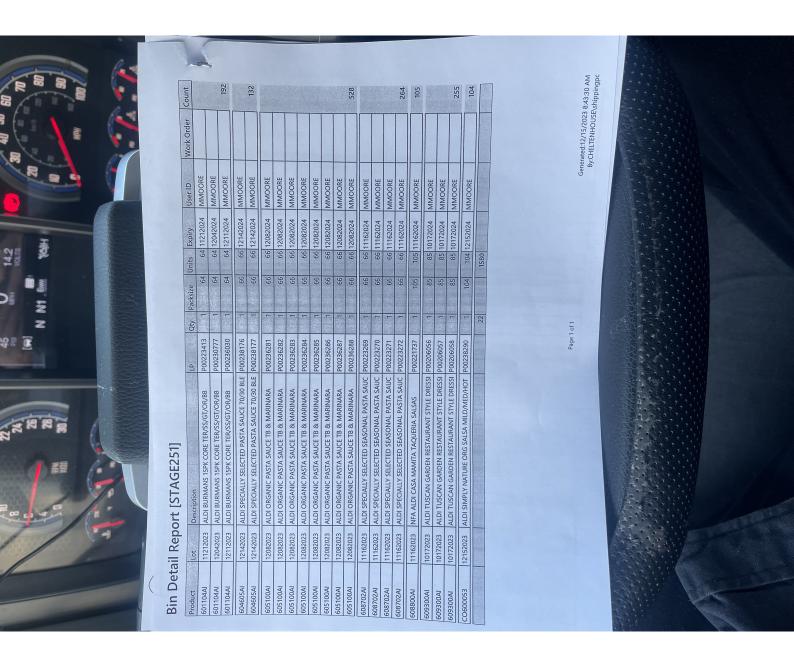
Acceptance Signature:___

Marcus Nikolic

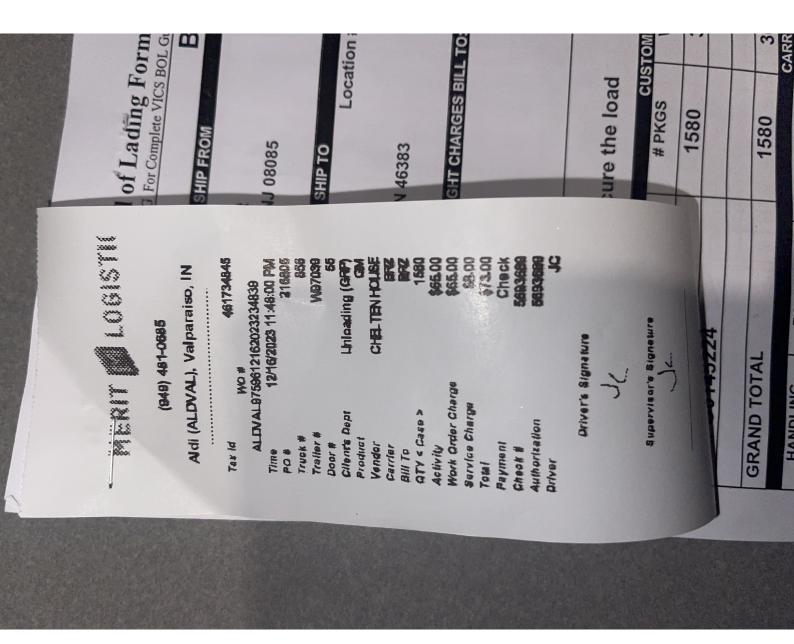
_____ Date: _____



Page: 1	PLJ12152023-3 DE SPACE		20		DE SPACE	eight charges are prepaid	ect 3rd Party of I adinor: with attached	underlying Bills of Lading ADDITIONAL SHIPPER INFO					ming. NMFC # CLASS							Collect: Prepaid: x	Use of the second se	Shipper CARRIER SIGNATURE / PICKUP DATE cante exchange results of and a councy planatic. Carrier centions envigency response for a councy planatic. Carrier center has und. S. DOT waves and a councy planatic. Carrier center has und. S. DOT waves and a councy planatic contentiation in the value.
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023	s Cour Twp., I	SILI#: Name: ALDI VALPARAISO	Address: 197 E.DIVISION RD. City/State/Zip_VALPARAISO, IN 46383	THIRD PARTY FRE			TRUCTIONS:	DITIVEL IS RESPONSIBLE TO SECURE UNE TO A CUCUSTOMER ORDER NIMMER	16805	224	,L	PACKAGE	QTY TYPE	3 Skid	0	4 M	/ 1 Skid		22	Where the rate dependent on value, shippers are required to state specifically in writing the agreed waller of the property as follows. The agreed of declared value of the property is specifically stated by the shipper to be not exceeding per	V Limitation for loss to individually determined rate applicable, otherwise to the r fapplicable, on request, the to the shipper, on request.	SHIPPER SIGNATURE / DATE That to output that the advort attract products are properly detections, paradore, may any adjust of the interpre- transportation accorning of the supplicit of paralities of the
VICS Standard BO Date 12/15/20	Name: Chelten House Address: 200 Progres City/State/Zip: Logan	SIU#: Name: ALDI	Address: 197 City/State/Zip	Attention:	Name: Address:	City/State/Zip:	SPECIAL INSTRUCTIONS:	CUSTOMER	PO# VAL-216805	SO# 00145224	GRAND TOTAL	HANDLING	QTY TYPE	255 Tray			105 1ray 132 Tray		1580	Where the rate is dep value of the property. "The agreed or declar	NOTE Liabilit RECEIVED, subject t carrier and shipper, it carrier and are availal	SHIPPER SIG This is to out that the a described, packaged, ma transportation accordingd







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(949) 481-0685 WORK ORDER RECEIPT

Aldi (ALDVAL), Valparaiso, IN

Aldi	(ALD	VAL),	valparaiso,	IIN

Tax Id	461734845
WO #	ALDVAL9759612162023234839
Date Time	12/16/2023 11:48:00 PM
PO #	216805
Truck #	856
Trailer #	W97039
Door #	55
Client's Dept	Unloading (GRP)
Product	GM
Vendor	CHELTEN HOUSE
Carrier	BRZ
Bill To	BRZ
QTY < Case >	1580
Activity	\$65.00
Additional Charge	\$0.00
Work Order Charge	\$65.00
Service Charge	\$8.00
Total	\$73.00
Payment	Check
Check #	5693689
Authorization	5693689
Driver	JC
Driver's Signature	
Supervisor's Signature	
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www.meritlogistics.com

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City/State/Zip: Logan Twp., NJ 08085 SID#:	ogiess c Logan Tv	UN '.d,	08085	FOB:		BAR CODE	SPACE
Name: ALDI VA	ALDI VALPARAISO	-	SHIP TO Location #:		CARRIER NAME: Trailer number:	IAME: DR2	
Address: 197 E.DIVISION RD. City/State/Zip VALPARAISO, IN 46383	DIVISIO	N RD. ISO, IN			Seal numb SCAC:	し、イフひろの Seal number(s):43666415 SCAC:	
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Name: Address:						BAR CODE	SPACE
City/State/Zip:					Freight Ch	large Terms: (freight	charges are prepaid
SPECIAL INSTRUCTIONS	UCTIONS				unless mark Prepaid	unless marked otherwise) Prepaid Collect 3rd Partv	3rd Partv
river is resp	onsible	to se	Driver is responsible to secure the load				Master Bill of Lading: with attached
CUSTOMER ORDER NUMBER	RDER NUN	ABER	# PKGS	MER ORDER IN WEIGHT	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP		leriying bills of Lading ADDITIONAL SHIPPER INFO
PO# VAL-216805	805		1580	36597	(CIRCLE ONE)	22 Pal	
SO# 00145224	4				× ×		
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	с, с С	Skid	609300AI	Tuscan	Tuscan Garden# 11	11023	
To4 Tray		Skid	CO600053	Org. Sal	Org. Salsa# 44206		
		Skid	608702AI	Season	Seasonal pasta # 705492	5492	
192 Tray	m +	Skid	601104AI	Tadueris	Asian 15 Pak# /05652 Tariieria Salsa# 708621	521	
32 Tray		Skid	604605AI	Prem Pa	Prem Pasta70/30 # 705462	05462	
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			and a star strengt	Time Put:		0	
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