Royal 3inc.

Bill to: Ally Logistics llc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 07/12/2024 Invoice #: A-454608 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		815 State Hwy OO, Fredericktown, MO 63645, USA - 900 Broad St Suite C, Portsmouth, VA 23707, USA			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

## 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-454608 Date: 07/09/2024

Equipment Type: Dry Van 53'

Temperature Controlled:

PO Number: Pick Note:

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Load Number: A-454608

ALLY LOGISTICS 1090 36TH ST GRAND RAPIDS, MI 49508 Josh Greiffendorf xt 381 (phone) josh.greiffendorf@allylogistics.com

Carrier: ZIGI FREIGHT INC

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

Customer Instructions: 53' van required // 2-4 load bars or straps required // MARCOPOINT tracking required // Class 9

Temperature Setting Minimum:

Total Weight: 44,000

Carrier Quote Accessorial Charges:

Shipper	Pickup	(Stop 1)
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Interco Trading Co (CMR)	Pickup Instructions:
815 HWY OO	Shipper References:
Fredericktown, MO US 63645	Pickup/Delivery Number: 17916
Expected Date: 07/10/2024	Actual Appt:
Shipping/Receiving Hours: 08:00-14:00	Stop Distance: 0
Appointment Required: No	Note:
Appointment Time: 08:00-14:00	Work In Status:

Consignee Delivery (Stop 2)	
Coastal Freight	Delivery Instructions:
900 Broad Street	Consignee References:
Portsmouth, VA US 23707	Pickup/Delivery Number:
Expected Date: 07/12/2024	Actual Appt:
Shipping/Receiving Hours:	Stop Distance: 915
Appointment Required: No	Note:
Appointment Time:	Work In Status:

Snipment information									
Handling Unit Package			age						
Qty	y Type Qty Type		Weight	Commodity Description	Item Number				
				44000 lbs	Empty Batteries	Item 1			

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Carrier Fees						
Description	Cost					
Net Freight Charges	USD 2,200.00					
Accessorial Charges	USD 200.00					
Total Cost	USD 2,400.00					

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.

Acceptance Signature: Bill Carson Date: 7/9/2024

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Auso, when shipping hazaroous materials, the shipper's certification statement prescribed in Section 172 204(a) of the Federal Regulations must be on the bill of lading, unless a specific exception from this requirement is provided in the Re-for a particular material.