

**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



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

Load Number: A-454608

Date: 07/09/2024

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number:

Pick Note:

Load Number: A-454608

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

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

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				44000 lbs	Empty Batteries	Item 1

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



NATIONWIDE PRINTING COMPANY (800) 628-2026

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

INTERCO TRADING
10 Fox Industrial Park
Building #3
Madison, IL 62060
(618) 798-9500

This Shipping Order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

49471

Shipper No. 17916

Carrier No.

Date 7/10/24

TO:

Consignee

Street

Destination

Vehicle

Number

Route

No. Shipping

Units

HM

18

Kind of Packaging; Description of Articles,
Special Marks and ExceptionsWeight
(Subject to
Correction)

RATE

CHARGES

18

Discharge 20 PML 622 Modules

Gross 44394

TL 774

Net 43620

Seal # 25973

U.S. DOT Hazmat
Reg. Number

Zip Code 62060

REMIT
C.O.D. TO:
ADDRESSNote - Where the rate is dependent on value, shippers are required to
state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated
by the shipper to be not exceeding

\$

per

This is to certify that the above materials are properly
classified, described, packaged, marked, and labeled, and
are in proper condition for transportation according to the
applicable regulations of the Department of Transportation.

(Signature)

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be
delivered to the consignee without recourse on the consignor, the
consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐ \$TOTAL
CHARGES: \$FREIGHT CHARGES
FREIGHT PREPAID ☐ Check box
except when ☐ if charged any
to the ☐ (initials)RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned,
and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route,
otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all of any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service
to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

SHIPPER

INTERCO TRADING Co.

CARRIER

2191 Freight (ANY)

PER

Forced 2. packages T.

DATE

7-10-24

EMERGENCY RESPONSE
TELEPHONE NUMBER:

2

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.604)

* Mark with an "X" to designate hazardous materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.
The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (b)(1) of Title 49, code of Federal
Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 of the Federal Regulations must be
indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

24180

43

18 TOTAL

44394

774

43620

FOREMAN

Forced

* Also, when shipping hazardous 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 Regulations for a particular material.