

**Bill to:**

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

Invoice Date: 07/17/2024

Invoice #: A-454897

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		315 CLARENCE KING DRIVE, CALHOUN, GA US 30701 - 24 N D STREET, FORT SMITH, AR US 72901			
			1	\$1,300.00	\$1,300.00

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
Tommy Casari
xt 326 (phone)
tommy.casari@allylogistics.com

Load Number: A-454897

Date: 07/16/2024

Carrier: ZIGI FREIGHT INC

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

Customer Instructions: 53' FOOD GRADE DRY VAN WITH SWING DOORS AND 2-4 BARS/STRAPS REQUIRED. TRAILER MUST BE CLEAN, DRY, & FREE OF HOLES OR DEBRIS. POSSIBLE FINES FOR LATE DELIVERY. DRIVERS DO NOT BREAK SEAL- ONLY RECEIVER IS ALLOWED TO BREAK SEAL**GPS TRACKING REQUIRED** ** DRIVER MUST ENSURE LOAD IS PROPERLY SEALED AFTER LOADING AND EACH STOP ON MULTI STOP SHIPMENTS** ANY ISSUES WITH SEALING THE TRAILER PLEASE CONTACT ALLY LOGISTICS** ALL SHIPMENTS OUT OF ROME, GA REQUIRE PICTURES OF WASHOUT RECEIPT PRIOR TO PICKUP** **POD AND ALL ACCESSORIALS WITH RECEIPTS MUST BE SUBMITTED TO ALLY WITHIN 48 HOURS TO BE REIMBURSED, INCLUDING BUT NOT LIMITED TO DETENTION, LUMPERS, LAYOVERS. **

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number:

Pick Note:

Load Number: A-454897

Temperature Setting Minimum:

Total Weight: 43,265

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

KENCO NORTH GEORGIA (3PL)
315 CLARENCE KING DRIVE
CALHOUN, GA US 30701
Expected Date: 07/16/2024
Shipping/Receiving Hours: 00:00-00:00
Appointment Required: Yes
Appointment Time: 08:00-22:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 20651274
Actual Appt:
Stop Distance: 0
Note:
Work In Status: WORK IN

Consignee Delivery (Stop 2)

ARKANSAS REFRIGERATED MAIN INGRED
24 N D STREET
FORT SMITH, AR US 72901
Expected Date: 07/17/2024
Shipping/Receiving Hours: 00:00-00:00
Appointment Required: Yes
Appointment Time: 07:00-22:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 1557637
Actual Appt:
Stop Distance: 678
Note: FCFS
Work In Status:

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
400	Pallets			20360 lbs	Food Products	20651274-1557637-10
450	Pallets			22905 lbs	Food Products	20651274-1557637-20

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,100.00
Accessorial Charges	USD 200.00
Total Cost	USD 1,300.00

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: Milo Morrison Date: 7-16-2024



BILL OF LADING

Date: 7/16/2024 Page 1

SHIP FROM Name: KERRY CALHOUN DC Address: 315 CLARENCE KING DRIVE City/State/Zip: Calhoun, GA 30701 SID: P138		Bill of Lading Number: 0177639682 	
SHIP TO Name: ARKANSAS REFRIGERATED MAIN INGRED Address: 24 N D STREET City/State/Zip: FORT SMITH, AR 72901 CID: 0001137170		Carrier Name: ALLY LOGISTICS LLC Equipment: 20651274-H03246 Seal number(s): 978445 Container Tare Weight: LBS SCAC: AYL Pro Number: IN 12:30 OUT 14:21	
BOOKING DETAILS Name: KERRY INC Address: PO BOX #696477 City/State/Zip: SAN ANTONIO, TX 78269		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Special Instructions

0020651274: COA - printed COA required with shipment BOL - printed BOL required with shipment APPTS - Receiving Hours are 7AM-10PM Mon-Fri. FCFS 479-783-1006 Cody Cooper-Days - Blake Adams-Nights REV- 2/2024

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
1557637	848	42400.000 LBS 19232.316 KG	0020651274	0813024890
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	848	42400.000 LBS 19232.316 KG		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
17	Whitewood Pallet	848	Bag	42400.000		DUST, MEAL OR BREAD CRUMB	72815	50
0		0		0.000				
0		0		0.000				
0		0		0.000				
0		0		0.000				
17		848		42400.000		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

KERRY**BILL OF LADING**

Date: 7/16/2024 Page 1

SHIP FROMName: KERRY CALHOUN DC
Address: 315 CLARENCE KING DRIVE
City/State/Zip: Calhoun, GA 30701

SID: P138

SHIP TOName: ARKANSAS REFRIGERATED MAIN INGRED
Address: 24 N D STREET
City/State/Zip: FORT SMITH, AR 72901
CID: 0001137170**BOOKING DETAILS**Name: KERRY INC
Address: PO BOX #696477
City/State/Zip: SAN ANTONIO, TX 78269

Bill of Lading Number: 0177639682

Carrier Name: ALLY LOGISTICS LLC
Equipment: 20651274-H03246
Seal number(s): 978445

Container Tare Weight: LBS

SCAC: AYL

Pro Number:

IN 12:30

OUT 14:21

Freight Charge Terms:Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)**Special Instructions**

0020651274: COA - printed COA required with shipment BOL - printed BOL required with shipment APPTS - Receiving Hours are 7AM-10PM Mon-Fri. FCFS 479-783-1006 Cody Cooper-Days . Blake Adams. Nights REV- 2/2024

One bag damage X

B. K. O. S. T.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
1557637	848	42400.000 LBS 19232.316 KG	0020651274	0813024890
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	848	42400.000 LBS 19232.316 KG		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>(See Section 2(e) of NMFC Item 300)</small>	NMFC #	CLASS
17	Whitewood Pallet	848	Bag	42400.000		DUST, MEAL OR BREAD CRUMB	72815	50
0		0		0.000		ARKANSAS		
0		0		0.000		REFRIGERATED		
0		0		0.000				
0		0		0.000				
17		848		42400.000		7-17-24 Kerry Laufer		
GRAND TOTAL								

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper

Signature**SHIPPER SIGNATURE/DATE**

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

Trailer Loaded:☐ By Shipper
☐ By Driver**Freight Counted:**☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.