Royal 3inc.

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 **ALLY**LOGISTICS 1090 36TH ST GRAND RAPIDS, MI 49508 Tommy Casari xt 326 (phone) tommy.casari@allylogistics.com Load Number: A-454897 Carrier: ZIGI FREIGHT INC Date: 07/16/2024 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 Equipment Type: Dry Van 53' LIMITED TO DETENTION, LUMPERS, LAYOVERS. ** **Temperature Setting Minimum:**

Temperature Controlled: **PO Number: Pick Note:**

Load Number: A-454897

S

Shipper Pickup (Stop 1)	
KENCO NORTH GEORGIA (3PL)	Pickup Instructions:
315 CLARENCE KING DRIVE	Shipper References:
CALHOUN, GA US 30701	Pickup/Delivery Number: 20651274
Expected Date: 07/16/2024	Actual Appt:
Shipping/Receiving Hours: 00:00-00:00	Stop Distance: 0
Appointment Required: Yes	Note:
Appointment Time: 08:00-22:00	Work In Status: WORK IN

Total Weight: 43,265

Carrier Quote Accessorial Charges:

Consignee Delivery (Stop 2)	
ARKANSAS REFRIGERATED MAIN INGRED	Delivery Instructions:
24 N D STREET	Consignee References:
FORT SMITH, AR US 72901	Pickup/Delivery Number: 1557637
Expected Date: 07/17/2024	Actual Appt:
Shipping/Receiving Hours: 00:00-00:00	Stop Distance: 678
Appointment Required: Yes	Note: FCFS
Appointment Time: 07:00-22:00	Work In Status:

Shipment Information

	ompinent mormation							
Handling Unit Package								
Qty	Туре	Qty	Туре	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

	7-1	6-2024
Date:		

	SHIP F	and the second se			Bill of L	ading Nun	ber:	017763968	2	
E: KERRY CALH	DUN DC								and the second	
ess: 315 CLARE			VE					LOGISTICS	10	1999 - 19
State/Zip: Calhou	II, GA J	0101			Equipme			274-H03246	-LO	
			SID: P138		Seal nur		97844			
e: ARKANSAS RE		IP TO	AIN INGRED	1		er Tare Weig	ht:	LBS		
ess: 24 N D STRE	ET				SCAC:			AYLT		
State/Zip: FORT S	MITH, AR	72901			Pro Nur	nber:	1	N 12:30		
0001137170							,	UUT II	1621	
	BOOKIN							001.		
ne: KERRY INC	A COMPANY			No.	Freight	Charge Ter	ms:			Dette
iress: PO BOX #69	6477	TX 782	269			Prepaid)		Collect	and the set of the set	d Party
//State/Zip: SAN AN		1/ 102	.00				Master I _ading	Bill of Lading: wi	th attached unde	nying bills c
			The second			ECK DOX)			DOG Cody Cooper Day	Blake Adam
51274: COA - printed COA	required with s	shipment BC	OL - printed BOLrequ	uired with	Special Instruction h shipment APPTS - Receivin	g Hours are 7AM-1	0PMMon-	Fri. FCFS 479-783-10	JOB CODY COOPER-Day.	, Diato ritani
s REV- 2/2024						And Antonio		14.3	And the second second	
				CUST	OMER ORDER INFO	KERRY OR		IMBER H	KERRY DELIVER	Y NUMBER
CUSTOMER ORD	ER NUMB	ER	# PKGS		42400.000 LBS		65127			890
15576	337		8	48	19232.316 KG LBS	19232.316 KG				
		Jane 1		0		KG		-		
			0		LBS KG				Contract of the	
				0	LBS KG					
				0	LBS		-			
GRAND	TOTAL			848	42400.000 LBS 19232.316 KG	0.0	1			
Giotita					CARRIER INFORMATION COMMODITY DESCRIPTION			DN LTL ONLY		and the second second
HANDLING UNIT	PACKA	GE	WEIGHT (LB)	H.M. (X)	Commodities requiring special or and packaged as	Commodities requiring special or additional attention in handling or st and packaged as to ensure safe transportation with on See Section 2(e) of NMFC Item 360				CLAS
QTY TYPE	QTY	TYPE			DUST, MEAL OF	R BREAD C	RUME	3	72815	50
17 Whitewoo	848	Bag	42400.000		0001, me			presente and a second	-	-
d Pallet	0		0.000							-
			0.000						-	
		0	0.000							-
0			0.000	D		GRAND TO	TAL		No. 18 BASE	
0		0				CRAND TO	JIAL	ning Transportatio	n of Hazardous Ma	erials. The us
0	(-	42400.00	and the second		dation Regulatio	ns Gover	ing therep	e aoverning me irai	
0 0 0 17 Mark with an 'X' to	84 o designate F	8 Hazardous	42400.000 Materials as define	0 ned in th aterials	ne Department of Transpo on Bill of Lading per section	rtation Regulatio on 172.201 and -6666	ns Gover 172.201(b) of the regulation	is governing the trai	
0 0 0 17 Mark with an 'X' to	84 o designate F	8 Hazardous	42400.000 Materials as defin ating hazardous m 4-9300 or Direct #	0 ned in th aterials	ne Department of Transpo on Bill of Lading per section	rtation Regulatio on 172.201 and -6666	U.S.C	b) of the regulation	(A) and (B).	
0 0 0 17 Mark with an 'X' tr column is an optic materials. EMERC	84 o designate H onal method (GENCY (US) pitation for	8 of designa) #800-424	damage in th	0 aterials 703-527 is ship	ne Department of Transpo on Bill of Lading per secti -3867 and (CA) #613-996 oment may be applic	rtation Regulatio on 172.201 and -6666. able. See 49	U.S.C	b) of the regulation 14706(c)(1) arrier shall not maken ent of freight and a	(A) and (B). (A) and (B).	ipment witho
0 0 0 17 Mark with an 'X' tr column is an optic materials. EMERC	84 o designate H onal method (GENCY (US) pitation for	8 of designa) #800-424	damage in th	0 aterials 703-527 is ship	ne Department of Transpo on Bill of Lading per secti -3867 and (CA) #613-996 oment may be applic	rtation Regulatio on 172.201 and -6666. able. See 49	U.S.C The c paym	14706(c)(1) arrier shall not makent of freight and a	(A) and (B). ke delivery of this sh ill other lawful charg	ipment witho es. S
0 0 0 17 Mark with an 'X' to column is an optio materials. EMERO NOTE Liability Ling RECEIVED, subject to Indi	84 o designate F onal method GENCY (US) nitation for	8 Hazardous of designa) #800-424 r loss or hined rates	damage in th or contracts that have	0 ned in th aterials 703-527 is ship	ne Department of Transpo on Bill of Lading per secti- -3867 and (CA) #613-996 oment may be applic greed upon in writing between an established by the carrier an	rtation Regulatio on 172.201 and -6666. able. See 49 the carrier and id are available to	U.S.C The c paym Signa	14706(c)(1) arrier shall not malent of freight and a ature CARRIER	(A) and (B). (A) and (B). (A	ICKUP DA
0 0 17 Mark with an 'X' to column is an optic materials. EMER NOTE Liability Lim RECEIVED, subject to Indi shipper, if applicable, othe the shipper, on request, an SHIPPER SIG	84 o designate H onal method GENCY (US) nitation for widually determ rwise to the rate d to all applica SNATURE	8 Hazardous of designa) #800-424 r loss or nined rates es, classific bble state ar	damage in th or contracts that have ations and rules that d federal regulations Trailer Loa	0 ned in th aterials 703-527 is ship been ag have been	ne Department of Transpo on Bill of Lading per secti -3867 and (CA) #613-996 oment may be applic greed upon in writing between in established by the carrier ar Freight Cour	tation Regulatio on 172.201 and -6666. able. See 49 the carrier and id are available to inted;	U.S.C The c paym	14706(c)(1) arrier shall not malent of freight and a ature CARRIER	(A) and (B). (A) and (B). (A	ICKUP DA
0 0 0 17 Mark with an 'X' to column is an optio materials. EMER NOTE Liability Lin RECEIVED, subject to Indi shipper, if applicable, othe the shipper, on request, ar SHIPPER SIG This is to certify that the above	84 o designate H onal method GENCY (US) nitation for widually determ rwise to the rate d to all applica SNATURE named materials	8 Hazardous of designa) #800-424 r loss off nined rates es, classific bible state ar /DATE are property	A-9300 or Direct # damage in th or contracts that have attions and rules that he federal regulations Trailer Loa in By Shipp	o hed in th aterials 703-527 is ship been ag have been ded: per	e Department of Transpo on Bill of Lading per secti -3867 and (CA) #613-996 oment may be applic greed upon in writing between an established by the carrier ar Freight Court By Shippe	tation Regulatio on 172.201 and -6666. able. See 49 the carrier and d are available to nted: r pallets said to co	U.S.C The c paym Signa	14706(c)(1) arrier shall not malent of freight and a ature CARRIER	(A) and (B). (e delivery of this sh ill other lawful charge SIGNATURE/P	ICKUP DA
0 0 17 Mark with an 'X' to column is an optic materials. EMER NOTE Liability Lim RECEIVED, subject to Indi shipper, if applicable, othe the shipper, on request, an SHIPPER SIG	84 o designate H onal method GENCY (US) nitation for widually determ rwise to the rate d to all applica SNATURE named materials	8 Hazardous of designa) #800-424 r loss off nined rates es, classific bible state ar /DATE are property	4-9300 or Direct # damage in th or contracts that have ations and rules that deferal regulations Trailer Loa	o hed in th aterials 703-527 is ship been ag have been ded: per	the Department of Transpo on Bill of Lading per secti- -3867 and (CA) #613-996 oment may be applic greed upon in writing between in established by the carrier ar Freight Cour	tation Regulatio on 172.201 and -6666. able. See 49 the carrier and d are available to nted: r pallets said to co	U.S.C The c paym Signa	14706(c)(1) arrier shall not malent of freight and a ature CARRIER	(A) and (B). (A) and (B). (A	ICKUP DA

All Party in

ERRY			BI	LL OF LAD	NG	D	ate: 7/16/2024	Page 1
me: KERRY CAL	SHIP FROM	Λ		Bill of	Lading Number			
dress: 315 CLAR	ENCE KING D	RIVE					002	
y/State/Zip: Calho	oun, GA 30701	1		Carri	er Name: Al	LY LOGISTICS		
		SID: P13	8		20	651274-H0324	6 LLC	
	SHIP TO	MAINUNGRE	D		iner Tare Weight	78445		
me: ARKANSAS R Idress: 24 N D STR	EFRIGERATED	MAININGICE	.0	SCA	C:	AYLT	BS	
ty/State/Zip: FORT		01		Pro N	lumber:	IN 1283	0	
D: 0001137170								
	BOOKING DE	TAILS				TUO	14:21	
ame: KERRY INC	- 14			Freig	ht Charge Term			
ddress: PO BOX #6 ity/State/Zip: SAN #	ANTONIO, TX 7	3269			Prepaid X	-		rd Party
				((check box)	ding	g: with attached unde	erlying Bills
20651274: COA - printed CO/			ind unit	Creatial Instruction	ne	MMon-Fri, FCFS 479-	783-1006 Cody Cooper-Da	ws Blake Ad
hts REV- 2/2024		BOL - printed BOLre	quired wit	A A				.,
one bas do	umage X	D2	CUST	OMER ORDER INF	ORMATION			1000
CUSTOMER OR	DER NUMBER	# PKGS	Carlot and a	WEIGHT	KERRY ORDE	ER NUMBER	KERRY DELIV	ERYNUMBER
1557		8	848	42400.000 LBS 19232.316 KG	00206	51274	0813024890	
	The seal		0	LBS				
A Startes			0	LBS				
			0	LBS				
		10000	0	LB: K(S			
GRAND	TOTAL		848	42400.000 LB 19232.316 KG				
				CARRIER INFORM	R INFORMATION COMMODITY DESCRIPTION LTL ONLY			
HANDLING UNIT	PACKAGE QTY TYPE	WEIGHT (LB)	H.M. (X)	Commodities requiring special and packaged at	s to ensure sale transportation	aven unenimo n'tw f	o marked NMFC #	CL
17 Whitewoo	848Bag	42400.000		DUST, MEALO	R BREAD CRL	COUN	72815	50
d Pallet					RKANS			
0	0	0.000				and the second		
0	0	0.000	1	KEF	RIGER	AIED		
0		0.000		217.0	Harry	PD		
47	0	0.000		FIFZ	1 Kerry	gante		
	648 Iesignate Hazardous N	42400.000	d in the	Department of Transpor	GRAND TOTA		tation of Hazardous Ma	terials. The use
column is an optiona materials. EMERGE	al method of designation	ng hazardous mat	erials or	Department of Transpor Bill of Lading per section 867 and (CA) #613-996-	n 172.201 and 172.2 6666.	01(b) of the regula	tions governing the tran	ISPOIAUU
				nent may be application				
RECEIVED, subject to individ				ween in writing between the	Carrier and	e carrier shall not n	(1)(A) and (B), nake delivery of this ship d all other lawful charges	s. Ship
shipper, if applicable, otherwise the shipper, on request, and to	e to the rates, classification of all applicable state and f	ons and rules that ha ederal regulations.	ve been e	established by the carrier and		A CONTRACT OF		ATE
and the second s	ATURE/DATE	Trailer Loade	ed:	Freight Count	And the second descent of the second s	CARRIER	R SIGNATUREPIC s receipt of packages and real information was made available guidebook or equivalent doce	NO placents Camer camer
SHIPPER SIGNA	classified, described; packaged, marked and labeled, and are in			By Shipper	llets said to contain	emergency response emergency response	s receipt of packages and real information was made available guidebook or equivalent door	entation in the st
SHIPPER SIGNA This is to certify that the above name classified, described, to ckered may proper condition for the segred may proper condition for the	ixed and labeled, and are in			I DY C	to contain			
SHIPPER SIGNA This is to certify that the above name classified, described; packaged, man	iked and labeled, and are in coording to the applicable	By Driver		By Driver/Pi	eces			/
SHIPPER SIGNA This is to certify that the above name classified, described, to ckered may proper condition for the segred may proper condition for the	ixed and labeled, and are in			By Driver/Pi	eces			
SHIPPER SIGNA This is to certify that the above name classified, described, to ckered may proper condition for the segred may proper condition for the	ixed and labeled, and are in			By Driver/Pi	eces			