

Bill to: Ally Logistics Ilc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 07/21/2024 Invoice #: A-456063 Terms: NET 30 Due Date: 08/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		291 PARK CENTER DR, WINCHESTER, VA US 22603 - 843 STATE ROUTE 43, WINTERS VILLE, OH US 43952-7018			
			1	\$650.00	\$650.00

TOTAL	
\$650.00	

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

Maia Coker xt 383 (phone)

maia.coker@allylogistics.com

Load Number: A-456063 Carrier: ZIGI FREIGHT INC

Date: 07/18/2024 **Contact:** KIM ROYAL3 INC, (p) (f)

Customer Instructions: ** Strict delivery appointment - Fines for both early and late delivery ** 53' food grade dry van with swing doors. Macro Point / FourKites tracking required. If carrier does not comply with tracking, fines up to \$500 will be levied against carrier. Potential fines for late delivery. Accessorials

must be requested within 48 hours of delivery.

Temperature Setting Minimum:

Total Weight: 43,849

Carrier Quote Accessorial Charges:

Equipment Type: Dry Van 53'

Temperature Controlled:

PO Number: 8981971116 **Pick Note:** 7/20 11:00

Load Number: A-456063

Shipper Pickup (Stop 1)

WINCHESTER VA BUFFER DU 291 PARK CENTER DR WINCHESTER, VA US 22603

Expected Date: 07/20/2024

Shipping/Receiving Hours: 00:00-00:00

Appointment Required: Yes **Appointment Time:** 11:00

Pickup Instructions: Shipper References:

Pickup/Delivery Number: 2090258030

Actual Appt: 11:00 Stop Distance: 0 Note: 7/20 11:00 Work In Status:

Consignee Delivery (Stop 2)

WAL MART HVDC 7017 843 STATE ROUTE 43

WINTERSVILLE, OH US 43952-7018

Expected Date: 07/21/2024

Shipping/Receiving Hours: 00:00-00:00

Appointment Required: Yes **Appointment Time:** 05:05

Delivery Instructions:
Consignee References:

Pickup/Delivery Number: 8981971116

Actual Appt: 0505 Stop Distance: 233

Note: 7/21 0505 - 28078167

Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
26	Pallets	2520	Pieces	43849 lbs	Food Products	8981971116

_	_	_
റം	rrier	Enne

Description	Cost
Net Freight Charges	USD 550.00
Accessorial Charges	USD 100.00
Total Cost	USD 650.00

Fee Details						
Item Description	Unit	Quantity	Unit Price	Total		
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 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 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:	Date:

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without, recourse on the consignor, the consignor must sign the folio statement. SEAL NO: 302021 KEEP TEMPERATURE The carrier may decline to make delivery of the ship payment of freight and all other lawful charges. 95 DEGREES COMMENTS ----07/20/24 AS ** PREPAID SEAL#302021 CARRIER'S COPY KHC C/O US BANK PO BOX 3001 NAPERVILLE, II A STOP 3 REIGHT TERMS KHC VEHICLE NO: 241144 SHIP DATE: ---- SEQ ** MAIL PREPAID FREIGHT BILLS TO: A A M M MATRICS SHIPMENT # 851-009486

DNSIGNEE SR SHIPPER LOAD & COUNT, Carrier's Agent STOP 2 22603 COMMENTS ----TIME: AM TIME PM OUT; BILL OF LADING PERMANENT POSTOFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603 1768.0 42062.0 43830.0 43830.0 CARRIER: 4 ier 1). This enternent MUST move following all bepartment of Transportation (LO O) rutes and regulations 2.) if the defiver as scheduled notify Consignor, Consignos, and your Dispatcher to reschedule delivery STOP 1 ALLY LOGISTICS LLC SC SHIPPER L&C, CONSIGNEE TO 2520 2520 --- SEQ 56 WINCHESTER *SCHEDULED DELIVERY APPOINTMENT* DATE: TIME IN: WINTERSVILLE ***DRIVER PLEASE NOTE: RECORDED
TURNAROUND TIME REQUIRED*** AYLT *USE PECO PALLET ** AT TOTALS FOR EACH STOP TOTAL WGT FOR ALL STOPS TO STOP 1 1 347234000 WAL MART HVDC 7017 DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION) SCAC #: CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED FROM 253300000 KRAFT HEINZ FOODS CO. PECO PALLET WEIGHT ATTN: MASTER B/L NO. MUST SHOW 291 PARK CENTER DR 843 STATE ROUTE 43 CONTINUOUS CC CARRIER LOAD & COUNT, PO # 8981971116 SHIPMENT B/L PAGE 1 OF 1 2022032 DRY PRODUCTS KRAFT HEINZ FOODS CO. 2090258030 Per MATTHEW O'SHIELD ON FREIGHT BILL. MASTER B/L 978199 TO STOP 2 TO STOP 3

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22803
FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice) FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the folk SEAL NO: 302021 KHC C/O US BANK PO BOX 3001 NAPERVILLE, IL 60566-7001 er may decline to make delivery of the ship of freight and all other lawful charges. COMMENTS ----95 DEGREES Signature of Consignor SEAL#302021 07/20/24 FREIGHT TERMS **
PREPAID STOP 3 VEHICLE NO: SHIP DATE: 241144 COMMENTS ---- SEQ ** MAIL PREPAID FREIGHT BILLS TO: PAPA Carrier's Agent SC SHIPPERL&C, CONSIGNEE SR SHIPPERLOAD & COUNT, STOP 2 TIME: AM TIME : PM OUT: BILL OF LADING 1768.0 2520 43830.0 43830.0 42062.0 CARRIER: 0000-000-000 In paging plane, radigo, behalf of the Carrier stants on the bit of lading and he canter whom you research are accepting the carrier of the standard of the carrier standard of the bit of the carrier whom you research as a society of the carrier of these standard or search consider or the standard of the carrier whom you research the size of the carrier of these standard or search consider or carrier the wealth of the post provided by the section behalf or a new or have been asset to be a search or the carrier of the standard or the search of the section of the sect STOP 1 OH 43952 ALLY LOGISTICS LLC Per 2520 56 *SCHEDULED DELIVERY APPOINTMENT* DATE: --- SEQ WINCHESTER ***DRIVER PLEASE NOTE: RECORDED TIME TURNAROUND TIME REQUIRED*** IN: WINTERSVILLE ---- SEQ 1 COMMENTS ---*USE PECO PALLET
PO # 8981971116 AT TOTAL WGT FOR ALL STOPS TO STOP 1 1 347234000 WAL MART HVDC 7017 DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION) TOTALS FOR EACH STOP SCAC #: IF SHIPMENT DELAYED OR REFUSED SCAC FROM 253300000 KRAFT HEINZ FOODS CO. PECO PALLET WEIGHT 2022032 843 STATE ROUTE 43 ATTN: MASTER B/L NO. MUST SHOW CONTINUOUS CC CARRIER LOAD & COUNT, 291 PARK CENTER DR SHIPMENT B/L PAGE 1 0F 1 DRY PRODUCTS 9000100 KRAFT HEINZ FOODS CO. 2090258030 Per MATTHEW O'SHIELD CALL DISPATCHER ON FREIGHT BILL. MASTER B/L 978199 TO STOP 3 TO STOP 2

CONTRACT TERMS AND CONDITIONS

os shipment or for any the act default of act			PRIVES PLE	THE PROPERTY OF
the pr amage t able of able of able of able of able of able of able of able of able of able of able of able of able of able of able of able of able of able of	a	W. Z		2
f any of f any of oss or d of the cof	Status: AP	Temp1:	Temp2:	First Luty 75
the carrier or party in possession of any of the property described in this there carrier or party in possession of any loss of damage to a shipment of for any loss of damage to a shipment of the delay caused by an the case of nealigners of the carrier or party in possession shall not be liable for lass, damage used the carrier or party in possession shall not be liable for lass, damage used the carrier or party in possession shall not be liable for lass, damage used the carrier or party in possession shall not be liable for lass, damage used the sarier or party in possession shall not be liable for lass, damage used the sarier or party in possession shall not be liable for lass, damage used the sarier or party and the shipper will state the sarier or party and the shipper will state of capacity of a highway bridge or ferry. He burden to prove freedom from negligence is on the carrier or the party of the capacity of a highway bridge or ferry. He burden to prove freedom from negligence is on the carrier or the party of the capacity of the capacity of the capacity of the shipper of the party of the capacity of the capa	1 (0: 24144	Equ. Anival: 07/21/24 0504	Carrier. AVLT	Seal: 30ZUZI
i i i i i i i i i i i i i i i i i i i				
\$ 000. 1. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.				

Delivery: 28078167

7017

Temp2:
Temp3
Fuel Lvt: 76
Dept: SCGR
Type: 53' Dry Van

Door/Zone: 7017 106
Del Dale: 07/21/24 0505