

Bill to: Ally Logistics llc P.O.BOX 14309, Cincinnati, OH, 45201 Invoice Date: 08/11/2024 Invoice #: A-460735 Terms: NET 30 Due Date: 09/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 08/09/2024 | | 283 Ship Canal Pkwy, Buffalo, NY 14218, USA - 9342 South 13th Street, Oak Creek, WI 53154, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL | |
|------------|--|
| \$1,100.00 | |

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-460735 Date: 08/09/2024 ALLY LOGISTICS 1090 36TH ST GRAND RAPIDS, MI 49508 Lucas Becker xt 415 (phone) lucas.becker@allylogistics.com

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (p) (f)

Customer Instructions: 53 FOOD GRADE DRY VAN V W/SWING DOORS. POTENTIAL FINES FOR LDEL. 2-4 LOAD BARS/STRAPS REQUIRED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT .. **MACROPOINT TRACKING REQUIRED** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

Equipment Type: Dry Van 53' Temperature Controlled: PO Number: OAK-261135 OAK-261136 Pick Note:

Load Number: A-460735

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Temperature Setting Minimum:

Total Weight: 20,139

Carrier Quote Accessorial Charges:

| Shipper Pickup (Stop 1) | |
|---|---|
| SONWIL BUFFALO 283 SHIP CANAL PARKWAY Buffalo, NY US 14218 | Pickup Instructions: OAK-261135-LCF DBA EDEN MANUFACTURING CO 8256366 OAK-261136-SUNOPTA FOODS INC 8262907 Shipper References: |
| Expected Date: 08/09/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 17:00 | Pickup/Delivery Number: OAK-261135 OAK-261136 Actual Appt: Stop Distance: 0 Note: Work In Status: |

| Consignee Delivery (Stop 2) | |
|-----------------------------|---|
| OAK CREEK | Delivery Instructions: Pallets: CHEP |
| 9342 S. 13TH STREET | Consignee References: |
| OAK CREEK, WI US 53154 | Pickup/Delivery Number: OAK-261135 OAK-261136 |
| Expected Date: 08/10/2024 | Actual Appt: |
| Shipping/Receiving Hours: | Stop Distance: 617 |
| Appointment Required: Yes | Note: |
| Appointment Time: | Work In Status: |

Shipment Information

| Handl | ing Unit | Packa | ige | | | | | |
|-------|----------------------|---------------------|-----------------------------------|-----------|---------------------|--------------------------------|--|--|
| Qty | Type Qty Type Weight | | Commodity Description Item Number | | | | | |
| 20 | Pallets | 1620 | Pieces | 12363 lbs | General Merchandise | OAK-261135-20240723-OAK-261135 | | |
| 12 | Pallets | 864 Pieces 7776 lbs | | 7776 lbs | General Merchandise | OAK-261136-20240723-OAK-261136 | | |

| Carrier Fees | | | | | | | | | |
|---------------------|--------------|--|--|--|--|--|--|--|--|
| Description | Cost | | | | | | | | |
| Net Freight Charges | USD 900.00 | | | | | | | | |
| Accessorial Charges | USD 200.00 | | | | | | | | |
| Total Cost | USD 1,100.00 | | | | | | | | |

| Fee Details | | | | | | | | | | |
|------------------|------------|----------|------------|------------|--|--|--|--|--|--|
| Item Description | Unit | Quantity | Unit Price | Total | | | | | | |
| GPS Tracking | Fixed Cost | 1.00 | USD 100.00 | USD 100.00 | | | | | | |
| 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.

Conor Smith Acceptance Signature:_

Date: 08/09/2024

| Date It | n/(nh/2/12/ | | B | BILL OF LADIN | | | | | NG Privel | | | | | | |
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| Name Address City/Sta SID# | e 24 | ARE CITY P 83 Ship Car offaib, NY 1 | nni Pkwy | 1-0000 | | | | | Bill Of Lading Number: OAK080724 | | | | | | |
| | - | d Oak Cre | SHIPT | 0 | | - | | | CARRIE | | | | | | |
| Name. | - | 42 South 1 | | M / | 28 |) |) | - I | Trailer n Seal nur | | | | | | |
| City Stat | | ek Creek, V | WI 5315 | 4 | | | | | Seal number(s): 3502899 SCAC:CPU | | | | | | |
| CID# | | | | | | F | FOB: 🗆 | | Pro num | ber: | 0 | | | | |
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| SID# | te/zip: | Bullaio, N | 1 14210 | | | FOB | :□ | | | | | | | |
| Name: | | Aldi Oak C | SHIP Creek | TO | - | | | | IER NAME: CP number: 949 | U 953 | | | | |
| Address: 9342 South 13th Street | | | | | | | | | 1- | 02899 | <u> </u> | Second and the second s | | |
| City/State/Zip: Oak Creek, WI 53154 FOB:□ | | | | | | | | | :CPU Imber: | | | | | |
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| SID# | | | | | | | FOB: | | | | | | | |
| Name: | | ALDI INC | SHIP #464 OAI | | | IER NAME: CPU r number: 94953 | | | | | | | | |
| Address: 9342 SOUTH 13TH STREET | | | | | | | | | | number(s): 3502899 | | | | |
| City/State/Zip: OAK CREEK, WI 53154 | | | | | | | | | | CPU | | | | |
| CID# FOB: THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | | | | | Pro ni | umber: | | | | |
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| the camer a | RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the camer and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the camer and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | | | | freight | rrier shall not make delivery of this and all other lawful charges. t ure | shipment without p | | | | |
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ECLIPSE ADVANTAGE, LLC CORPORATE TAX ID# 90-0855928

| Notes: | |
|------------------|----------------------|
| Total: | \$90.00 |
| Vendor Inv: | \$0.00 |
| LTL: | \$0.00 |
| Con / Car: | \$0.00 |
| CC Fee: | \$5.00 |
| Addl Chgs: | \$0.00 |
| Backhaul: | \$0.00 |
| Cash/Check: | \$85.00 |
| | |
| Manager: | MIKE PAZEN |
| # Cases: | 2484 |
| Weight: | 23835 |
| Load Type: | 08.02 |
| PO #: | OAK261135.08 1124 |
| Vendor: | LAKE CITY FOODS |
| Carrier: | BRZ |
| Date: | 8/11/2024 |
| Check Number: | 6860042 |
| BillToCode: | CHECK |
| Location: | ALDIWI |
| Receipt # | D6 |



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| Dago | | 847 | | | BI | | DF L | ADI | NG | | Driver | | Page 1 | | |
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| -+- | 1518 | AKE CITY F | SHIP FRO | | c/o SON | | RIBUTION | CENTER | Bill Of L | ading | Number: OA | K080724 | | | |
| | | 283 Ship Ca Buffalo, NY | | | 00 301 | WILL DIST | | ocinen. | | | | | | | |
| 1 | Zip: E | Suffaio, INY | 14210 | | | | FOB | :□ | | | | | | | |
| | | | SHIP T | 0 | | | | | | | ME: CPU | | | | |
| Name: | | | | | | | | | | umb | er: 94953 | | | | |
| Addres | s: | 9342 South | 13th Street | Pluidenc | e of infesta | ition clea | nuncss, c | ondition | Seal nu | | (s): 3502899 | | | | |
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| Addres | | Aldi Signature | | | Ch, | | ~ | | | | | | | | |
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