

**Bill to:**

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

Invoice Date: 08/10/2024

Invoice #: A-460500

Terms: NET 30

Due Date: 09/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		6501 Berry Plastics Blvd, Evansville, IN, US 47725 - 2025 Kwik Trip Way, La Crosse, WI, US 54603			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Bailey Thatcher
616-272-5847 x417 (phone)
bailey.thatcher@allylogistics.com

Load Number: A-460500

Date: 08/08/2024

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (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

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number:

Pick Note: 7599976

Load Number: A-460500

Temperature Setting Minimum:

Total Weight: 16,342

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

BERRY PLASTICS-EVANSVILLE IN
6501 Berry Plastics Blvd
Evansville, IN US 47725
Expected Date: 08/09/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00

Pickup Instructions: 24 4 shipping M-Th and Fri til 9pm no
shipping on weekends by appointment only Dry van only no
liftgate or roll up door
Shipper References:
Pickup/Delivery Number: 4500342244
Actual Appt:
Stop Distance: 0
Note: 7599976
Work In Status:

Consignee Delivery (Stop 2)

Kwik Trip Distribution Center Dry
2025 Kwik Trip Way
La Crosse, WI US 54603
Expected Date: 08/10/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 4500342244
Actual Appt:
Stop Distance: 568
Note:
Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
		672	Pieces	16342 lbs	Food Products	4500342244-669588128

Carrier Fees

Description	Cost
Net Freight Charges	USD 900.00
Accessorial Charges	USD 100.00
Total Cost	USD 1,000.00

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: _____

DATE: 8/09/2024

BILL OF LADING

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SHIP FROM		SHIP TO	
BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725 SID#: 9121237		BILL OF LADING NUMBER: 08135913 BAR CODE SPACE TMS Load #: 483606397 CARRIER NAME: CPU Common carrier TRAILER NUMBER: 97034 SEAL NUMBER(S): 3816604	
KWIK TRIP INC 2025 KWIK TRIP WAY LA CROSSE WI 54603 CID#:		LOC#:	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____	
		SCAC: CPUX PRO NUMBER: BAR CODE SPACE	
		(check box) <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Load Locks Required Y N
 7599976 A:12noon I:2.58p O:4.31p
 MUST USE SHIPPERSEGE PORTAL TO RELEASE THE PO'S FOR KWIK
 TRIP TO MAKE THE PU APPT.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
4500342244	672	15082	2996	Y N		
SKID		1260	156	Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	672	16342	3152			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		192	BX	2304		Plastic Items	156600-3	250
		144	BX	4378		Plastic Items	156600-4	175
		288	BX	7776		Plastic Items	156600-5	125
		48	BX	624		Film or Sheetting - Food or Pharmaceutical Grade	156830-2	110
28	SKID			1260		SKIDS	199550-06	70
28		672		16342		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

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 applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper☐ By Shipper☐ By Driver☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

SHIP FROM

BERRY GLOBAL, INC. 812 424-2904
6501 BERRY PLASTICS BLVD
EVANSVILLE, IN 47725

BILL OF LADING NUMBER: 08135913

BAR CODE SPACE

SID#: 9121237

TMS Load #: 483606397

SHIP TO

KWIK TRIP INC
2025 KWIK TRIP WAY
LA CROSSE WI 54603

LOC#:

CARRIER NAME: CPU Common carrier

TRAILER NUMBER: 97034

SEAL NUMBER(S): 3816604

SCAC: CPUX

PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID COLLECT ☒ 3rd PARTY☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

7599976 A:12noon I:2.58p O:4.31p

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TRIP TO MAKE THE PU APPT.

CUSTOMER ORDER INFORMATION

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SKID		1260	156	Y N		
				Y N		
				Y N		
				Y N		
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COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

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/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver /
Pallets said to contain☐ By Driver / Pieces

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

Property described above is received in good order, except as noted.

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 applicable labels
on product, the regulations of the Department of Transportation,
and NMFC number/classification as noted in above section "LTL
Only."