Royal 3inc.

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



Load Number: A-460500 Date: 08/08/2024

Equipment Type: Dry Van 53'

Temperature Controlled: **PO Number:** Pick Note: 7599976

Load Number: A-460500

ALLY LOGISTICS 1090 36TH ST GRAND RAPIDS, MI 49508 **Bailey Thatcher** 616-272-5847 x417 (phone) bailey.thatcher@allylogistics.com

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**

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 doorShipper References:Pickup/Delivery Number: 4500342244Actual Appt:Stop Distance: 0Note: 7599976Work In Status:

Consignee Delivery (Stop 2)							
Kwik Trip Distribution Center Dry	Delivery Instructions:						
2025 Kwik Trip Way	Consignee References:						
La Crosse, WI US 54603	Pickup/Delivery Number: 4500342244						
Expected Date: 08/10/2024	Actual Appt:						
Shipping/Receiving Hours:	Stop Distance: 568						
Appointment Required: Yes	Note:						
Appointment Time: 07:00	Work In Status:						

Shipment Information

Handling Unit		lling Unit Package				
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
			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:

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