

## Carrier Rate and Load Confirmation



ALLY LOGISTICS  
1090 36TH ST  
GRAND RAPIDS, MI 49508  
Tommy Casari  
xt 326 (phone)  
tommy.casari@allylogistics.com

**Load Number:** A-470702

**Date:** 09/11/2024

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:**

**Pick Note:**

**Load Number:** A-470702

**Carrier:** ZIGI FREIGHT INC

**Contact:** KIM ROYAL3 INC, (p) (f)

**Customer Instructions:** 53' van with swing doors. \*\* GPS tracking required at all times \*\* Potential fines for late delivery and/or failure to track. Driver / dispatch must notify Ally Logistics before entering detention to receive compensation.

**Temperature Setting Minimum:**

**Total Weight:** 15,000

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

ODL GARLAND  
3845 GRADER ST  
GARLAND, TX US 75041  
**Expected Date:** 09/12/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 06:00-13:30

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 017496  
**Actual Appt:**  
**Stop Distance:** 0  
**Note:**  
**Work In Status:**

### Consignee Delivery (Stop 2)

LOUISIANA MILLWORK - LAKE CHARLES  
1929 MERGANSER ST BLD 1  
Lake Charles, LA US 70615  
**Expected Date:** 09/13/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No  
**Appointment Time:** 07:00-15:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 017496  
**Actual Appt:**  
**Stop Distance:** 362  
**Note:**  
**Work In Status:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				15000 lbs	WINDOWS	Item 1

### Carrier Fees

Description	Cost
Net Freight Charges	USD 500.00
Accessorial Charges	USD 200.00
<b>Total Cost</b>	<b>USD 700.00</b>

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](http://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](mailto:docs@allylogistics.com).

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**\*\*\*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\*\*\***  
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\*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.  
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\*\*For Standard Pay, please email your invoices to [docs@allylogistics.com](mailto:docs@allylogistics.com)

\*\*For Quick Pay, please email your invoices to [quickpay@allylogistics.com](mailto: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](mailto: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: \_\_\_\_\_



## INVOICE

**BILL TO:**  
ALLY LOGISTICS LLC  
1090 36TH ST SE STE 628  
GRAND RAPIDS, MI 49508

**INVOICE DATE:** 09/13/2024  
**INVOICE #:** A-470702  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		3845 GRADER ST, GARLAND, TX US 75041 - 1929 MESSENGER ST BLD 1, Lake Charles, LA US 70615			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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**

LSC Logistics Truck Load Straight Bill of Lading

Received, subject to LSC Logistics' Motor Freight Tariffs, contracts and agreed rates [waiving all other tariffs and conflicting statutes pursuant to 49 USC §14101(b)] in effect on the date of the issue of this bill of lading, the property described below, except as noted without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC §14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

Bill of Lading Number: 000021743

FROM

RRD HEBRON  
190 MILLIKEN DR  
HEBRON, OH 43025-9657  
7409298010

SHIP DATE:  
12-Sep-2024

LIVE DRIVER

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful

CARRIER DETAILS

DELIVERY CARRIER: University Corp

TRAILER/CAR NO: WINDTHUR912

MANIFEST: 106871203

Signature of Consignor:

DELIVERY DETAILS

DELIVERY ADDRESS:

DC WINDHAM PKWY  
1000 WINDHAM PKWY  
BOLINGBROOK, IL 60490-3507

STOP SEQUENCE: 1

Unique ID	Order Number	Job List	Job Title	Destination	Product	Copies	Weight
MWNK00595615	117371731	49561.02V	UPSWELL	SCF RICHMOND VA RPOC	UPSWELL (3089577)	4,364	146.1
MWNK00595616	117371736	49561.02V	UPSWELL	SCF NORFOLK VA LPC 233	UPSWELL (3089577)	2,975	107.9
MWNK00595625	117371737	49561.02X	UPSWELL	SCF NORTHERN VA 220	UPSWELL (3089577)	5,315	158.9
Total Pallets:						12,654	406.9
Truck Totals:						12,654	406.9

SLC 9-13-24 Abandon 0-50

Run By: ITROSS  
9/12/2024