

## Carrier Rate and Load Confirmation



ALLY LOGISTICS  
1090 36TH ST  
GRAND RAPIDS, MI 49508  
Mackenzie Chambers  
mackenzie.chambers@allylogistics.com

**Load Number:** A-471963

**Date:** 09/19/2024

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** 0282960524

**Pick Note:**

**Load Number:** A-471963

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** KELLY BRZ, (p) (f)

**Customer Instructions:** 53' FOOD GRADE VAN WITH SWING DOORS AND NO HOLES OR DEBRIS. NO REEFERS OR ROLL UP DOORS. FINES FOR LATE PICK UP OR DELIVERY. STRAPS OR LOAD BARS ARE REQUIRED. \*\*MACRO POINT TRACKING REQUIRED\*\* POD AND LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. \*\*MUST BE NOTIFIED 30 MINUTES BEFORE DETENTION TIME TO BE PAID\*\*

**Temperature Setting Minimum:**

**Total Weight:** 37,538

**Carrier Quote Accessorial Charges:**

Shipper Pickup (Stop 1)	
US KID GLOVE INDIANAPOLIS STO 2525 N SHADELAND AVE BLDG 30 INDIANAPOLIS, IN US 46219 <b>Expected Date:</b> 09/19/2024 <b>Shipping/Receiving Hours:</b> 07:00-16:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 14:00	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 0282960524 <b>Actual Appt:</b> <b>Stop Distance:</b> 0 <b>Note:</b> <b>Work In Status:</b>

Consignee Delivery (Stop 2)	
SUNSET PRODUCE 30103 B WEST GWINN ROAD PROSSER, WA US 99350 <b>Expected Date:</b> 09/23/2024 <b>Shipping/Receiving Hours:</b> 07:00-16:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 07:00-16:00	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 8272411 <b>Actual Appt:</b> <b>Stop Distance:</b> 2,118 <b>Note:</b> <b>Work In Status:</b>

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
		7500	Pieces	37538 lbs	Plastic Crates	0282960524-8272411

### Carrier Fees

Description	Cost
Net Freight Charges	USD 3,200.00
Accessorial Charges	USD 500.00
<b>Total Cost</b>	<b>USD 3,700.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 350.00	USD 350.00
Late Delivery	Fixed Cost	1.00	USD 150.00	USD 150.00

\*\*\* 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).

\*\*\*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](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: John Djordjevic Date: \_\_\_\_\_



# INVOICE

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

**INVOICE DATE:** 09/23/2024  
**INVOICE #:** A-471963  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		2525 N Shadeland Ave BLDG 30, Indianapolis, IN US 46219 - 30103 B West Gwinn Road, Prosser, WA US 99350			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

**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**

LUE

Ship-to Party: 900621  
Sunset Produce, L.L.C.  
30103 West Gwinn Road  
Prosser WA 99350

Phone: +1-509-786-3996  
Fax Number +1-509-786-1750

IFCO

IFCO SYSTEMS U.S. LLC  
3000 North Rocky Point Drive, Ste 100  
Tampa, FL 33607  
Tel: +1-813-452-4700  
Fax: +1-813-452-5587  
E-mail

Delivery note

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Delivery number 0282960524 Date 09/11/2024  
Order Number 302746611 Date 08/27/2024  
Customer number 900621 Purchase order number 8272411

Loading Point: 8940-0003  
Kid Glove Indianapolis STO  
2525 N Shadeland Ave Bldg 30  
INDIANAPOLIS IN 46218  
USA  
Phone: +1-317-547-6550  
Fax Number

Trailer is clean and free from  
any debris. Inspected by:  
on

Sold-to Party: 900621  
Sunset Produce, L.L.C.  
30103 West Gwinn Road  
Prosser WA 99350  
Phone: +1-509-786-3996  
Fax Number +1-509-786-1750

Loading Date 09/19/2024  
Delivery Date 09/23/2024  
Carrier 302231, CHEP USA  
Freight service agent

Truck Number

Driver name  
Gross weight  
Shipping Conditions

37,538 LB  
53' van

"ALL LOADS REQUIRE DQC"  
\*Packinghouse hours: 7am-4pm Mon-Friday Phone: 509-786-3996

Term of Delivery Carriage paid (FH)

Item	Material	Description	Quantity Soll / IS	Gross weight
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