

## 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-478970

**Date:** 10/10/2024

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** SKC49

**Pick Note:**

**Load Number:** A-478970

**Carrier:** ZIGI FREIGHT INC

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

**Customer Instructions:** 53' VAN. POTENTIAL FINES FOR LATE DELIVERY. \*\*DO NOT CALL SHIPPER\*\*\* MACROPOINT TRACKING REQUIRED\* POTENTIAL FINES FOR LATE DELIVERY.

**Temperature Setting Minimum:**

**Total Weight:** 40,000

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

JASPER PRODUCTS  
7930 E 24th St.  
Joplin, MO US 64804  
**Expected Date:** 10/10/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 17:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** SKC49  
**Actual Appt:** 1700  
**Stop Distance:** 0  
**Note:**  
**Work In Status:**

### Consignee Delivery (Stop 2)

LABRADA BODYBUILDING  
16232 Texas 249 Access Rd  
Houston, TX US 77086  
**Expected Date:** 10/11/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** Yes  
**Appointment Time:** 08:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Actual Appt:** 0800  
**Stop Distance:** 583  
**Note:**  
**Work In Status:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
26	Pallets			40000 lbs	GENERAL CARGO	Item 1

### Carrier Fees

Description	Cost
Net Freight Charges	USD 900.00
Accessorial Charges	USD 200.00
<b>Total Cost</b>	<b>USD 1,100.00</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:** 10/11/2024  
**INVOICE #:** A-478970  
**TERMS:** NET 30  
**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		7930 E 24th St, Joplin, MO US 64804 - 16232 Texas 249 Access Rd, Houston, TX US 77086			
		Freight Income	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**

10/10/24 2:58 pm

## Straight Bill of Lading - Short Form

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Original - Not Negotiable

Carrier Customer Pick Up	Carrier Id CUST	Date 10/10/24	Shipper No. ZN9K6
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.



Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Shipper (Origin)		Jasper Products, LLC Joplin, MO 64804 Northcross Warehouse		To: Consignee		Labrada Nutrition, Inc 16232 SH249 Houston, TX 77086							
P.O. # 17306				Trailer Number H03238 / SKC49									
Delivering Carrier		royal 3		Delivery Date/Time		Contact Dispatch		Load Id		Seal Number		7327782	
No. Packages		Kind of Package, Description Of Articles, Special Marks and Exceptions								*Weight (Subject to Corr.)		Charges / Commodity (For Carrier Use Only)	
3168		107790064451 LnBodPl NutrBv Van 12 1 14OZ 107790064451 Lot 4262P7FPA 3168 Cs								42134 LB		FOODSTUFFS NM73227	
3168		# of Pallets: 24								Gross Weight		42134 LB	

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes  
Only Food Items on Trailer? Yes Trailer Sealed By JP? 7327782

Drop 1 of 1 Loaded By RRoock

Page 1 of 1

Received By: 	Date: 10/11/24 Time:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
Remit C.O.D. To:		Subject to Section 7 of conditions, 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 charges.  Signature of Consignor: 	TOTAL CHARGES \$  Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per Mark Phillips

Agent, Per 

Permanent post office address of shipper