



INVOICE

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

INVOICE DATE: 11/05/2024
INVOICE #: B64132
TERMS: NET 30
DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		947 Pine St, Sebewaing, MI 48759 - 197 L. Division Road, Valparaiso, IN 46383			
		Freight Income	1	\$700.00	\$700.00
		Lumper at del	1	\$75.00	\$75.00

TOTAL
\$775.00

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
Alma Mujanovic
xt 452 (phone)
alma.mujanovic@allylogistics.com

Load Number: A-483847

Date: 11/04/2024

Carrier: RIKI TRANSPORTATION INC

Contact: KELLY BRZ, (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.. **GPS/ELD TRACKING REQUIRED** DRIVER MUST CONFIRM ALL PO#S ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. DRIVER MUST REQUEST A LUMPER RECEIPT IF NOT PROVIDED ONE FOR INVOICING PURPOSES. PHOTOS MUST BE PROVIDED FOR ANY RE-STACK FEES TO BE REIMBURSED. It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver is responsible for the condition of the product during transit to the Division. All ALDI DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. DRIVER IS OBLIGATED TO OBTAIN PAPERWORK AFTER UNLOADING IS COMPLETED. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK. ON MULTI-PICK LOADS, DRIVER MUST ALERT THE FIRST SHIPPER THAT THERE IS A 2ND/3RD STOP AND ENSURE THERE IS PALLET SPACE AVAILABLE FOR THE FOLLOWING SHIPPER/S. PLEASE REACH OUT TO ALLY FOR CONFIRMATION OF PALLET COUNTS.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: VAL-250186

Pick Note: 4871580

Load Number: A-483847

Temperature Setting Minimum:

Total Weight: 41,328

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

MICHIGAN SUGAR COMPANY
947 PINE ST.
SEBEWAING, MI US 48759
Expected Date: 11/04/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions: Pallets: PECO
Shipper References:
Pickup/Delivery Number: VAL-250186
Actual Appt: 13:00
Stop Distance: 0
Note: 4871580
Work In Status:

Consignee Delivery (Stop 2)	
VALPARAISO 197 E. DIVISION ROAD VALPARAISO, IN US 46383 Expected Date: 11/04/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 23:59	Delivery Instructions: Pallets: PECO Consignee References: Pickup/Delivery Number: VAL-250186 Actual Appt: 23:59 Stop Distance: 314 Note: Work In Status:

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
18	Pallets	10332	Pieces	41328 lbs	General Merchandise	VAL-250186-20241003-VAL-250186

Carrier Fees	
Description	Cost
Net Freight Charges	USD 500.00
Accessorial Charges	USD 200.00
Total Cost	USD 700.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 100.00
Late Delivery	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 GPS/ELD 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 RECEIVERS 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: _____

Carrier Rate and Load Confirmation



ALLY LOGISTICS
1090 36TH ST
GRAND RAPIDS, MI 49508
Alma Mujanovic
xt 452 (phone)
alma.mujanovic@allylogistics.com

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Date: 11/05/2024

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Carrier Fees	
Description	Cost
Net Freight Charges	USD 500.00
Accessorial Charges	USD 275.00
Total Cost	USD 775.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 100.00
Late Delivery	Fixed Cost	1.00	USD 100.00	USD 100.00
Lumper	Fixed Cost	1.00	USD 75.00	USD 75.00

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Acceptance Signature: _____ Date: _____

BILL OF LADING - 4871580



MICHIGAN SUGAR COMPANY
122 UPTOWN DRIVE, SUITE 300
DAY CITY, MI 48708
PH: 989-686-0161
FAX: 989-671-3446

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not Negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of conditions 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 charges.

Ship From	Michigan Sugar Company - Sebewaing
	947 Pine Street
	Sebewaing, MI 48759

Ship To	Aldi Inc Valparaiso
	197 E Division Rd
	Valparaiso, IN 46383



K3100000004871580128C

Order #: 4871580

Ship Date: 11-04-2024

Arrival Date: 11-05-2024

Route: Customer Pickup

Freight Terms: Collect

Carrier: Brz

Customer PO: VAL-250186

Customer PO: 250186

Truck # / Trailer #: 601 / 97972

Scale Ticket #: 61010000259636

Gross: 76,040 lb

Tare: 32,920 lb

Truck Net Weight: 43,120 lb

Product	Lot	Quantity	Product Wt	Total Weight
266633 - 574/4# Display Pallet Granulated Sugar Bakers C Customer Product #: 705007	J306R	18 pallet	413.28	422.81
4101 - Peco Pallets		18 each	12.60	12.60
Order Total:			425.88 CWT 42,588.00 lb 19,317.58 Kg	435.41 CWT 43,540.56 lb 19,749.65 Kg

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Seals: 3528432

Comments

Any claims for Damaged /Unsaleable product must be filed within 30 days of the delivery date.

Signed:

Sebewaing Warehouse

Name: Sebewaing Warehouse
Loader - Sebewaing Warehouse

The load has been inspected for evidence of tampering, cleanliness, condition, and quantity of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The Country of Origin is present on the label and applicable. Receiver must provide reading quality inspection and count quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Time:

Unloaded & Signed Out:

Signed:

Name: M. Sampaio
Truck Driver

Received Clean on Board

Date In: _____
Time In: _____
Time Out: _____

The property above is received in apparent good order, except as noted.
Receiver Signature: _____

Carrier Copy

Doc #67291a6a752e78-77937640-32-225 r2



(949) 481-0685

Aldi (AL DVAL). Valparaiso, IN

Tax Id 461734845
WO #
AL DVAL 9759611052024001002
Time 11/5/2024 12:10:00 AM
PO # 250186
Truck # 601
Trailer # 97972
Door # 20
Client's Dept Unloading (GRP)
Product GM
Vendor Michigan Sugar
Company
Carrier BRZ TRANSPORT
Bill To BRZ TRANSPORT
QTY < Case > 10332
Activity \$67.00
Work Order Charge \$67.00
Service Charge \$8.00
Total \$75.00
Payment Relay
Authorization 8821157
Driver MH

Driver's Signature

Supervisor's Signature

11/05/2024 00:48
www.meritlogistics.com