



INVOICE

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

INVOICE DATE: 12/17/2024
INVOICE #: R69868
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		4325 Hamilton Road, Buford, GA US 30518 - 5980 South MLK Parkway, Beaumont, TX US 77705			
		Freight Income	1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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
Joshua Corey
6168187478 x306 (phone)
joshua.corey@allylogistics.com

Load Number: A-496475

Date: 12/16/2024

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: B2-2011

Pick Note:

Load Number: A-496475

Carrier: ZIGI FREIGHT INC

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

Customer Instructions: EXCLUSIVE USE VAN. NO STEP DECKS WILL BE LOADED. WOODEN FLOOR TRAILERS REQUIRED. DRIVER MUST SEND CDL UPON BOOKING. MACROPOINT TRACKING REQUIRED

Temperature Setting Minimum:

Total Weight: 37,257

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

DOOSAN INDUSTRIAL VEHICLE - B2
4325 Hamilton Road
Buford, GA US 30518
Expected Date: 12/16/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time: 15:30

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: B2-2011
Actual Appt: 1530
Stop Distance: 0
Note:
Work In Status:

Consignee Delivery (Stop 2)

ASSOCIATED SUPPLY COMPANY, INC
5980 SOUTH MLK PKWY
Beaumont, TX US 77705
Expected Date: 12/17/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 07:30-15:30

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Actual Appt: 0730-1530
Stop Distance: 756
Note:
Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
4	Units			37257 lbs	MACHINERY	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,075.00
Accessorial Charges	USD 100.00
Total Cost	USD 1,175.00

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 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: _____

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON
NEGOTIABLE

Carrier/Broker: Ally Logistics

Contact: CJ Freeman Phone: 888-466-1024

12/09/2024

Bill of Lading Number: B2-2011



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 and person or corporation in the possession of the property under the contract) agrees to carry 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 the 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part 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, including those on the back thereof, set forth in the classifications of 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. (Mail or street address of consignee - For purpose of notification only.) Carrier is solely liable for any theft, loss or damage while under Carrier's custody and control. Liability will be based on the full invoice value of the product minus any salvage or scrap value as described in the Master Transportation Service Agreement.

Ship From:

Doosan Bobcat North America, Inc.
4325 Hamilton Mill Rd
Buford, GA 30518
Phone: (678)745-2200
Email: ForkliftOutbound@doosan.com

Freight Payment: Collect

Notes

Please verify each location for dock availability.

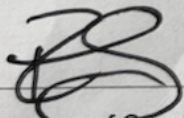
Total Weight as shown here: 37,257.00 LB Unit Count: 4

Stop: 1 Dock Availability Unknown

ASSOCIATED SUPPLY COMPANY, INC
5980 SOUTH MLK PKWY
BEAUMONT TX 77705
US

Contact: SALES
Phone: 984-306-1999
Email: khumphrey@mobiliftnc.com
Remarks: Please confirm Dock availability before delivery.

Order No	PO #	Model	Serial No	Ship Wt	Dimensions	Notes	Initial
0202349191	EPO025433	D25S-9	FDA2B-5052-01916	8957.00 LB	143IN X 46.1IN X 85.6IN MFH 189" OAL 86" FFH 60"	4	
0202349214	EPO025443	D30S-9	FDA2C-5052-02934	9881.00 LB	147IN X 47.1IN X 85.2IN MFH 189" OAL 86" FFH 60"	R	
0202349284	EPO025468	G25E-7LP	FGA1M-4550-09002	8741.00 LB	143IN X 46.1IN X 85.9IN MFH 189" OAL 86" FFH 60"	R	
0202349293	EPO025486	G30E-7LP	FGA1N-4550-02985	9678.00 LB	147IN X 47.1IN X 85.9IN MFH 189" OAL 86" FFH 57" - 5 DEG. MAX. BACK TILT	Z	


Signature of Consignee

R. Walters
Print Name

12/17/24
Delivery Date

Carrier Signature

Print Name

Pickup Date

Subject to Section 7 of conditions, if the 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.