



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: R71611
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		445 E Glendale, Sparks, NV US 89431 - 9213 51st Ave SW Ste 110, Tacoma, WA US 98499			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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
Mackenzie Chambers
(616) 466-5197 (phone)
mackenzie.chambers@allylogistics.com

Load Number: A-498884

Date: 01/02/2025

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number: 0452338

Pick Note:

Load Number: A-498884

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: 35,000

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

ODL - SPARKS
445 E GLENDALE
Sparks, NV US 89431
Expected Date: 01/02/2025
Shipping/Receiving Hours: 07:00-15:30
Appointment Required: No
Appointment Time: 07:00-15:30

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 0452338
Actual Appt:
Stop Distance: 0
Note:
Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				35000 lbs	Windows	Item 1

Consignee Delivery (Stop 2)

OREPAC BUILDING PRODUCTS
30160 SW Ore Pac Ave
Wilsonville, OR US 97070
Expected Date: 01/03/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 09:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 0452338 / Confirmation 21732863
Actual Appt:
Stop Distance: 562
Note:
Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				35000 lbs	Windows	Item 1

Consignee Delivery (Stop 3)	
OREPAC BUILDING PRODUCTS - TACOMA 9213 51st Ave SW Ste 11 Tacoma, WA US 98499 Expected Date: 01/03/2025 Shipping/Receiving Hours: 07:00-15:00 Appointment Required: No Appointment Time: 13:30	Delivery Instructions: Consignee References: Pickup/Delivery Number: 0452337 / Confirmation 21788112 Actual Appt: Stop Distance: 714 Note: 1/3 1330 Work In Status:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
					Item Number

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,150.00
Accessorial Charges	USD 150.00
Total Cost	USD 3,300.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	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. 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: _____



BILL OF LADING

Page: 1
Date:
1/02/2025

445 E. Glendale
Sparks, NV, 89431
USA

Ship from

SID#: OSODLUS20500005044

BOL Nbr: 20500011243

PRO Number: A-498884



Ship to

OREPAC BUILDING PRODUCTS-300000177865121
9213 51ST AVENUE SW

Tacoma WA 98499
US

Carrier Name: Ally Logistics Llc
Trailer Number: A-498884
Seal Number(s):

SCAC: AYLT-ALLY
Freight Charge Terms: Prepaid freight

Third party freight charges bill to

Special instructions

Customer order information

Source Order Number

ESKER-2048953201

Customer PO Number

453595

Carrier information

	HANDLING UNIT		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
	QTY	TYPE				NMFC Class
	5	PALLET	22045.56	()	Plastic Doorlights; sub 0; class 77 1/2	34943.00.77.50
GRAND TOTAL	5		22045.56 lbs			

Makina NWSS 1/3/2025

Where the rate is dependent on value, shippers are required to state specifically in writing of agreed or declared value of the property as follows:
"The agreed of declared value of the property is specifically stated by the shipper to be not exceeding" _____ per _____

COD Amount: \$ _____
Free Terms: Collect: ☐ Prepaid: ☐ Prepaid to Consolidator/☐
Collect Beyond:
Customer check acceptable: ☐

MAXIMUM LIABILITY: If no other amount is declared, \$5.00 per pound represents the maximum value declared by the shipper for the goods described in the present bill of lading and the shipper acknowledges that in case of loss, the liability of the carrier will not exceed such declared valuation, calculated solely on the total weight of the shipment.

Shipper signature / Date

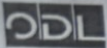
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Truck Loaded:
☐ By Shipper:
☐ By driver:

Freight Counted:
☐ By Shipper:
☐ By Driver/Pallets said to contain:
☐ By Driver/Pieces:


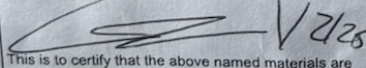
Carrier signature / Pickup date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency responses guidebook or equivalent documentation in the vehicle.



BILL OF LADING

Page: 1
Date:
12/27/2024

Ship from 445 E. Glendale Sparks, NV, 89431 USA SID#: OSODLUS20500005006		BOL Nbr: 20500011126 		PRO Number: A-498884 			
Ship to OREPAC BUILDING PRODUCTS-100000022493136 30160 SOUTH WEST OREPAC AVENUE Wilsonville OR 97070 US		Carrier Name: Ally Logistics Llc Trailer Number: 1 Seal Number(s): SCAC: AYLT-ALLY Freight Charge Terms: Prepaid freight					
Third party freight charges bill to		Special instructions					
Customer order information							
Source Order Number ESKER-2011730147 ESKER-2026197714			Customer PO Number 451479 452338				
Carrier information							
	HANDLING UNIT	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
		21	PALLET	17094.4	()	Plastic Doorlights; sub 0; class 77 1/2	NMFC Class 34943.00.77.50
GRAND TOTAL		21		17094.40 lbs			
 Subject to Tally/Inspection							
Where the rate is dependent on value, shippers are required to state specifically in writing of agreed or declared value of the property as follows: "The agreed of declared value of the property is specifically stated by the shipper to be not exceeding" _____ per _____				COD Amount: \$ Free Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Prepaid to Consolidator/ <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> Collect Beyond:			
MAXIMUM LIABILITY: If no other amount is declared, \$5.00 per pound represents the maximum value declared by the shipper for the goods described in the present bill of lading and the shipper acknowledges that in case of loss, the liability of the carrier will not exceed such declared valuation, calculated solely on the total weight of the shipment.							
Shipper signature / Date  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT		Truck Loaded: <input checked="" type="checkbox"/> By Shipper: <input type="checkbox"/> By driver:		Freight Counted: <input type="checkbox"/> By Shipper: <input type="checkbox"/> By Driver/Pallets said to contain: <input type="checkbox"/> By Driver/Pieces:		Carrier signature / Pickup date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency responses guidebook or equivalent documentation in the vehicle.	

SGAL # 59696177