



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: R83332
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		2211 Old Hwy 99, Williams, CA US 95987 - 1357 ISETT AVE, MUSCATINE, IA US 52761			
		Freight Income	1	\$3,750.00	\$3,750.00

TOTAL
\$3,750.00

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
Tommy Casari
616-374-6384 (phone)
tommy.casari@allylogistics.com

Load Number: A-519999

Date: 03/25/2025

Equipment Type: Dry Van 53' Team

Temperature Controlled: ☐

PO Number: 233461-127328 / 2024WM0001

Pick Note: FCFS

Load Number: A-519999

Carrier: ZIGI FREIGHT INC

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

Customer Instructions: **TEAM REQUIRED**53' food grade dry van with swing doors. TruckerTools / FourKites tracking required. If carrier does not comply with tracking, fines up to \$500 will be levied against carrier. Potential fines for late delivery. Accessorials must be requested within 48 hours of delivery.

Temperature Setting Minimum:

Total Weight: 39,000

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

THE MORNING STAR PACKING COMPANY
2211 Old Hwy 99
Williams, CA US 95987
Expected Date: 03/26/2025
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time: 08:00-16:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 2025WM2369
Actual Appt:
Stop Distance: 0
Note: FCFS
Work In Status:

Consignee Delivery (Stop 2)

KRAFT - MUSCATINE
1357 ISETT AVE
MUSCATINE, IA US 52761
Expected Date: 03/28/2025
Shipping/Receiving Hours: 00:00-23:59
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 233461-127328 / 2024WM0001
Actual Appt:
Stop Distance: 1,914
Note: 3/28 @ 0900
Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
				39000 lbs	Food Products	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,550.00
Accessorial Charges	USD 200.00
Total Cost	USD 3,750.00

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. 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: _____

This is to certify that the herein-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.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. 25WM-2369

Container #

Truck # 270

Trailer # 244739

Container Tare Wt:

Carrier No.

Date 03/26/2025

(Name of Carrier)

TO: (Consignee)
HEINE MUSCATINE
1357 ISSETT AVE
MUSCATINE, IA 52761, USA

FROM: (Shipper)
THE MORNING STAR PACKING COMPANY
2211 OLD HWY 99
WILLIAMS, CA 95987, USA

Rail Routing:

Vehicle Number: 244739

Shipping Units	Kind Of Packaging, Description of Articles, Special Marks and Exceptions	Gross Lbs.	Net Lbs.
13 BINS	TOMATO PASTE 26% 060 HB	41,310	38,267

Customer P.O# 233461-127328

BR # 5009460

Seal Number: 023273

Customer Requested Delivery Date:

FREIGHT COLLECT

H.J. Heinz
Subject to Count
and Inspection

3/28/25
[Signature]

Contract Ref: 2024WM0001 HEINE USA PITTSBURGH

Shipping: 2025WM2369

REMIT C.O.D. TO: ADDRESS:		C.O.D. Fee: Prepaid <input type="checkbox"/> \$ Collect <input type="checkbox"/> Collect <input type="checkbox"/>	
C.O.D. Amt. \$		TOTAL CHARGES \$	
<small>NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		<small>Subject to Section 1 of the conditions, if this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement.</small> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Shipper)	
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to the 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 of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small> Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.			
This diced tomato and/or tomato paste products are to transfer and store at ambient temperature above freezing and below 110F.			
SHIPPER THE MORNING STAR PACKING COMPANY		CARRIER ROYAL	
PER <i>[Signature]</i>		PER <i>[Signature]</i>	
EMERGENCY RESPONSE TELEPHONE NUMBER		DATE 3/26/25	

* Mark with "A" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation. (1 72 604)