



# INVOICE

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

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** B84376  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		110 N 25th Avenue, Bellwood, IL US 60104 - 8751 Gas House Pike, Frederick, MD US 21701			
		Freight Income	1	\$1,800.00	\$1,800.00
		Lumper	1	\$109.00	\$109.00

TOTAL
\$1,909.00

**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  
Josh Greiffendorf  
6162725540 (phone)  
josh.greiffendorf@allylogistics.com

**Load Number:** A-522005

**Date:** 04/02/2025

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** KELLY BRZ, (p) (f)

**Customer Instructions:** 53 FOOD GRADE DRY VAN WITH 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. ALLY LOGISTICS WILL REIMBURSE CC FEES FOR LUMPER SERVICES. ALLY LOGISTICS WILL NOT REIMBURSE PAPER CHECK FEES FOR LUMPER SERVICES. 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:** 7505055722

**Pick Note:** AB00422

**Load Number:** A-522005

**Temperature Setting Minimum:**

**Total Weight:** 13,486

**Carrier Quote Accessorial Charges:**

Shipper Pickup (Stop 1)	
PURE'S FOOD SPECIALTIES 110 N 25th Avenue Bellwood, IL US 60104 <b>Expected Date:</b> 04/02/2025 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 09:00	<b>Pickup Instructions:</b> NO DOUBLE STACK <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 7505055722 <b>Actual Appt:</b> <b>Stop Distance:</b> 0 <b>Note:</b> AB00422 <b>Work In Status:</b>

Consignee Delivery (Stop 2)	
FREDERICK DC 8751 Gas House Pike Frederick, MD US 21701 <b>Expected Date:</b> 04/02/2025 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 23:00	<b>Delivery Instructions:</b> NO DOUBLE STACK <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 7505055722 <b>Actual Appt:</b> <b>Stop Distance:</b> 679 <b>Note:</b> <b>Work In Status:</b>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
32	Pallets	729	Pieces	4556 lbs	Mini Bear Grahams Snack Packs	7505055722-10
32	Pallets	1701	Pieces	8930 lbs	Mini Crunchy and Chewy Cookies	7505055722-20

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,700.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 1,800.00</b>

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](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).

\*\*\*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](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 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  
Christian Kirt  
xt 428 (phone)  
christian.kirt@allylogistics.com

**Load Number:** A-522005

**Date:** 04/04/2025

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** KELLY BRZ, (p) (f)

**Customer Instructions:** 53 FOOD GRADE DRY VAN WITH 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. ALLY LOGISTICS WILL REIMBURSE CC FEES FOR LUMPER SERVICES. ALLY LOGISTICS WILL NOT REIMBURSE PAPER CHECK FEES FOR LUMPER SERVICES. 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.

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**Temperature Controlled:** ☐

**PO Number:** 7505055722

**Pick Note:** AB00422

**Load Number:** A-522005

**Temperature Setting Minimum:**

**Total Weight:** 13,486

**Carrier Quote Accessorial Charges:**

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Consignee Delivery (Stop 2)	
FREDERICK DC 8751 Gas House Pike Frederick, MD US 21701 <b>Expected Date:</b> 04/03/2025 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 23:00	<b>Delivery Instructions:</b> NO DOUBLE STACK <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 7505055722 <b>Actual Appt:</b> <b>Stop Distance:</b> 679 <b>Note:</b> 531749999826141 <b>Work In Status:</b>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
32	Pallets	729	Pieces	4556 lbs	Mini Bear Grahams Snack Packs	7505055722-10
32	Pallets	1701	Pieces	8930 lbs	Mini Crunchy and Chewy Cookies	7505055722-20

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,700.00
Accessorial Charges	USD 209.00
<b>Total Cost</b>	<b>USD 1,909.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 100.00	USD 100.00
Lumper	Fixed Cost	1.00	USD 109.00	USD 109.00

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Acceptance Signature: *Luke Miche* Date: \_\_\_\_\_



Date: 4/2/2025

## BILL OF LADING

Page 1 of 1

SHIP FROM  
 NAME: PURE'S FOOD SPECIALTIES  
 ADDRESS: 110 N 25TH AVE  
 CITY/STATE/ZIP: BELLWOOD, IL 60104-1201  
 SID#: BELLWOOD

SHIP TO

NAME: ALDI FREDERICK  
 ADDRESS: 8751 GAS HOUSE PIKE  
 CITY/STATE/ZIP: FREDERICK, MD 21701-4783  
 SID#:

THIRD PARTY FREIGHT CHARGES BILL TO

NAME:  
 ADDRESS:  
 CITY/STATE/ZIP:  
 SID#:

## SPECIAL INSTRUCTIONS

RSPO MB #CU-RSPO SCC-859325

License Plate:

DEL/PU #:

Bill of Lading Number: 04005032730559902



04005032730559902

Carrier Name: BIZMARK LOG

Trailer Number: 94922

Seal Number(s): 0089759

SCAC BIZZ

PRO NUMBER:

Freight Charge Terms:

( ) Prepaid (X) Collect ( ) Third Party

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETIZED	ADDITIONAL SHIPPER INFORMATION
AB00422	2430	15552 lbs	(X)	Destination PO Type Dept Must Arrive By Date 7505055722
GRAND TOTALS	2430	15552 lbs		

## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
30	1701	Box	11907 lbs	(X)	ALDI CHW & CRNCH CC 6-12/1.0	NMFC# CLASS
	729	Box	3645 lbs	( )	ALDI MINI BEARS VP 6-12/1.0	074029 - 05 125
30	GRAND TOTALS	2430	15552 lbs			074020 - 05 125

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14106(a)(2) and (b).  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

4-2-25

Fronmelle

Trailer Loaded

By Shipper ( ) By Driver

Freight Counted

By Shipper ( ) By Driver / Agents ( ) By Driver / Peaces

Carrier Signature

Date: 4-4-25

SHIPPER SIGNATURE / PICKUP DATE

Date: 4-2-25

Shipper Signature

Date: 4-2-25

Unloaded &amp; Signed Out

1:58 AM

Carter

2:32





(949) 481-0685

Aldi (ALDFRE), Frederick, MD

Tax Id	WO #	481734845
Time	ALDFRE734845032025233553	
PO #	4/4/2025 11:35:00 PM	
Truck #	7605065722	823
Trailer #	94822	19
Door #		19
Client's Dept	Unloading (CFF)	
Product	GM	
Vendor	Pure Food Specialties, LLC	
Carrier	EFZ	
Bill To	EFZ	
QTY < Case >	1	
Activity		\$101.00
Additional Charge		\$25.00
Work Order Charge		\$128.00
Service Charge		\$8.00
Total		\$134.00
Payment		Relay
Authorization		10641827
Driver		00

Driver's Signature

Supervisor's Signature

04/04/2025 02:48

www.meritlogistics.com