



# INVOICE

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

**INVOICE DATE:** 05/12/2025  
**INVOICE #:** B90268  
**TERMS:** NET 30  
**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/10/2025		1357 ISETT AVENUE, MUSCATINE, IA, US 52761 - 1501 ORCHARD DR, CHAMBERSBURG, PA, US 17201			
		Freight Income	1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

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

**Load Number:** A-532042

**Date:** 05/09/2025

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** 9819237 OP

**Pick Note:** WORK IN GET ETA

**Load Number:** A-532042

**Carrier:** RIKI TRANSPORTATION INC

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

**Customer Instructions:** 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:** 43,500

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

MUSCATINE IA BW  
1357 ISETT AVENUE  
MUSCATINE, IA US 52761  
**Expected Date:** 05/10/2025  
**Shipping/Receiving Hours:** 00:00-23:59  
**Appointment Required:** Yes  
**Appointment Time:** 00:00-23:59

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 2095621850  
**Actual Appt:**  
**Stop Distance:** 0  
**Note:** WORK IN GET ETA  
**Work In Status:** WORK IN

### Consignee Delivery (Stop 2)

VENTURA FOODS  
1501 ORCHARD DR  
CHAMBERSBURG, PA US 17201  
**Expected Date:** 05/12/2025  
**Shipping/Receiving Hours:** 00:00-00:00  
**Appointment Required:** Yes  
**Appointment Time:** 07:30

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 9819237 OP  
**Actual Appt:**  
**Stop Distance:** 800  
**Note:** 5/12 @ 0730  
**Work In Status:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
18	Pallets	40800	Pieces	43500 lbs	Food Products	9819237 OP

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,675.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 1,775.00</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).

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**\*\*\*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\*\*\***  
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\*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.  
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\*\*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: \_\_\_\_\_

Date: 05/10/2025

## BILL OF LADING

Page 1

SHIP FROM  
Name: Kraft Heinz Food Company c/o M

Address: 1357 Iselt Ave

City/State/Zip: Muscatine, IA 52761

FOB: ☐

Bill of Lading Number: 2095621850

SHIP TO  
Name: VENTURA FOODS

Location #:

Address: 1501 ORCHARD DR

City/State/Zip: CHAMBERSBURG, PA 17201

FOB: ☐

CARRIER NAME: ALLY LOGISTICS

Trailer number: 5260115 AYLTY ALLY LOGISTICS

Seal number(s): 16170328

SCAC: AYLTY

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

CARRIER INSTRUCTIONS:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 17 GMA OUT:  
0 XPRT OUT: 0 TTL WGT: 1190Freight Charge Terms: (freight charges are prepaid unless  
marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying  
(check box) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
9819237 OP	8957	40062	Y	1777963743
GRAND TOTAL	38957	40062		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
17	PLT	8957	CSES	40062		Class -60 Food Stuffs		
17		38957		40062				
GRAND TOTAL								

Where 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 \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) 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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## 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.

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ 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 response guidebook or equivalent documentation in the vehicle.

  
Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374