



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94438
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		113 Arendell St, Morehead City, NC US 28557 - 7777 Giant Tire Pkwy, Trenton, SC US 29847			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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
JUSTIN DOUMA
(616) 730-4114 (phone)
justin.douma@allylogistics.com

Load Number: A-537721
Date: 06/05/2025
Equipment Type: Dry Van 53'
Temperature Controlled: ☐
PO Number: 4500807981L10
Pick Note:
Load Number: A-537721

Carrier: ZIGI FREIGHT INC
Contact: KIM ROYAL3 INC, (p) (f)
Customer Instructions:
Temperature Setting Minimum:
Total Weight: 42,932
Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

NC STATE PORTS AUTHORITY
113 ARENDELL ST
Morehead City, NC US 28557
Expected Date: 06/05/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time: 08:00-15:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 189275482
Actual Appt:
Stop Distance: 0
Note:
Work In Status:

Consignee Delivery (Stop 2)

BRIDGESTONE AMERICAS TIRE OPERATION
7777 GIANT TIRE PKWY
Trenton, SC US 29847
Expected Date: 06/06/2025
Shipping/Receiving Hours: 08:00-18:00
Appointment Required: Yes
Appointment Time: 08:00-18:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Actual Appt:
Stop Distance: 358
Note:
Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
		1	Pieces	42932 lbs	Raw Material	4500807981L10-SH-022753326-23448876-68578805

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

*** 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: Mateo Utric Date: _____



North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt



46

Transporter: ROYAL 3 TRUCKING
Vehicle: 5308308
Vehicle Type: TRUCK
Trsnpt Mode: VAN TRAILER
Trailer Nbr: 10489
Delivery Address: TRENTON, SC

Truck Visit: 891322
Entry Date/Time: 2025-06-05 13:07:02

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
156333	548XHKM001 1 / 269725	930402-2025-001 PAC DUBHE	RUBBER008 TA091	METAL BOX	14 42,964
Customer Order #		Customer PO #			
Appt / Ref Nbr	279683 / 189275482	Marks & Numbers	269725		
Consignee	BRIDGESTONE/FIRESTONE INC	Cargo Location	Pickup Cargo at Location(s): MW3.8.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks: 4500807981

Driver Signature

North Carolina Signature