



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R94582
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		3191 County Lane 187, Carthage, MO US 64836 - 700 S. Charleston Pike, Springfield, OH US 45502			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper	1	\$100.00	\$100.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/10/2025	Direct Deposit	755309	06/10/2025	755309	\$1,400.00

TOTAL
\$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
NICK MILLER
xt 360 (phone)
nicolas.miller@allylogistics.com

Load Number: A-537943

Date: 06/05/2025

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (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: SPR-291228

Pick Note: 53440741

Load Number: A-537943

Temperature Setting Minimum:

Total Weight: 41,891

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

REFRESCO BEVERAGES US INC.
3191 COUNTY LANE 187
CARTHAGE, MO US 64836
Expected Date: 06/06/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 09:00

Pickup Instructions: Pallets: PECO
Shipper References:
Pickup/Delivery Number: SPR-291228
Actual Appt:
Stop Distance: 0
Note: 53440741
Work In Status:

Consignee Delivery (Stop 2)	
SPRINGFIELD 4400 S. CHARLESTON PIKE SPRINGFIELD, OH US 45502 Expected Date: 06/07/2025 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 02:00	Delivery Instructions: Pallets: PECO Consignee References: Pickup/Delivery Number: SPR-291228 Actual Appt: Stop Distance: 661 Note: Work In Status:

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
19	Pallets	1520	Pieces	41891 lbs	General Merchandise	SPR-291228-20250519-SPR-291228

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
Accessorial Charges	USD 100.00
Total Cost	USD 1,400.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 50.00	USD 50.00
On Time Pickup	Fixed Cost	1.00	USD 50.00	USD 50.00

*** 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: _____

Carrier Rate and Load Confirmation



ALLY LOGISTICS
1090 36TH ST
GRAND RAPIDS, MI 49508
DREW LUNDIN
drew.lundin@allylogistics.com

Load Number: A-537943

Date: 06/09/2025

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (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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Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
Accessorial Charges	USD 300.00
Total Cost	USD 1,600.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 50.00	USD 50.00
Lumper	Fixed Cost	1.00	USD 100.00	USD 100.00
Lumper (Advanced by Ally)	Fixed Cost	1.00	USD 100.00	USD 100.00
On Time Pickup	Fixed Cost	1.00	USD 50.00	USD 50.00

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Acceptance Signature: _____ Date: _____

6/7/25, 11:51 AM PO Receipt

67

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID # 90-0855928

Receipt #	D39
Location:	ALDISFOH
BillToCode:	CHECK
Check Number:	0
Date:	6/7/2025
Carrier:	ROYAL 3
Vendor:	REFRESCO
PO #:	SPR291228.06 0725
Load Type:	08.01
Weight:	0
# Cases:	1520
Manager:	CAUDILL
Cash/Check:	\$95.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
ETL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$100.00
Notes:	

Date: 06/05/2025

SHIPMENT PACK LIST

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Joplin Plant - Crossroads
Warehouse
3191 County Lane 187
SID#: 2724

Shipment No: 53450013
Purchase Order No: SPR-291228
Invoice No:
Ship Date:
BOL#: 85671176
Carrier: ALLY LOGISTICS

Name: ALDI INC SPRINGFIELD
Address: C O ALDI INC
4400 S CHARLESTON PIKE
SPRINGFIELD OH 45502
CID#: 20008938

F1000000010145	NNE 1.89L/54oz-6 Apple Juice V7			3836	43036	1,520 CA
	80					

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.