



## INVOICE

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

**INVOICE DATE:** 06/27/2025  
**INVOICE #:** R98200  
**TERMS:** NET 30  
**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		1301 Heinz Dr, Fremont, OH, US 43420 - 2801 Alex Lee Blvd, Florence, SC, US 29506			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

### 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-543677

**Date:** 06/26/2025

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** 902082

**Pick Note:** 6/26 @ 1030

**Load Number:** A-543677

**Carrier:** ZIGI FREIGHT INC

**Contact:** KIM ROYAL3 INC, (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:** 43,600

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

FREMONT OH BW  
1301 HEINZ DR  
FREMONT, OH US 43420  
**Expected Date:** 06/26/2025  
**Shipping/Receiving Hours:** 00:00-23:59  
**Appointment Required:** Yes  
**Appointment Time:** 10:30

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 2096441560  
**Actual Appt:**  
**Stop Distance:** 0  
**Note:** 6/26 @ 1030  
**Work In Status:**

### Consignee Delivery (Stop 2)

PERFORMANCE FOODSRV IFH FLOREN  
2801 ALEX LEE BLVD  
FLORENCE, SC US 29506  
**Expected Date:** 06/27/2025  
**Shipping/Receiving Hours:** 05:00-11:00  
**Appointment Required:** Yes  
**Appointment Time:** 05:30

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 902082 / 30010-6099639  
**Actual Appt:**  
**Stop Distance:** 657  
**Note:** 6/27 @ 0530  
**Work In Status:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
21	Pallets	1228	Pieces	43600 lbs	Food Products	902082

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Accessorials Charges	USD 200.00
<b>Total Cost</b>	<b>USD 1,400.00</b>

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](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: 06/26/2025

## BILL OF LADING

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## SHIP FROM

Name: Kraft Heinz Food Company c/o F

Address: 1301 Heinz Drive

City/State/Zip: Fremont, OH 43420

FOB: ☐

Bill of Lading Number: 2096441560



## SHIP TO

Name: PFG Florence

Location #: \_\_\_\_\_

Address: Alex Lee BLVD

City/State/Zip: FLORENCE, SC 29506

FOB: ☐

CARRIER NAME: ALLEY LOGISTICS

Trailer number: W94948 AYLT ALLEY LOGISTICS

Seal number(s): 100686

SCAC: AYLT

Pro number: \_\_\_\_\_

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_☐ Master Bill of Lading: with attached underlaying (check box) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
902082	1084	36890	Y	1778170652
GRAND TOTAL	1084	36890		

## 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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
18	PLT	1084	CSES	36890		Class -60 Food Stuffs		
18		<del>1084</del>		36890		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 a 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

PW01318  
06272025 8:34:21

PFS - FLORENCE  
Over/ Short/ Damage Reporting

Page: 1

ADANIELS  
CMP/DIV/LOC 1 20 20  
BUYER - 70 70 LAURA GATWOOD  
VENDOR - 49942 KRAFT HEINZ DRY  
P.O. # - 902082  
RECEIPT - 527294

Type: Vendor Delivered  
Order Date: 06/18/2025  
Delivery Date: 06/27/2025  
Appointment Date: 06/27/2025

Item#	Pack/Size	Item Description	Ord. Qty.	Manifest Qty. (BOL Qty.)	Rcv. Qty.	Over/Short
RSN: 107 REFUSED FOR QUALITY						
951709	6/#10 CN	TOMATO GRND PLD XHVV PUREE 6	49	49		49
976891	6/#10 CN	TOMATO GRND AP UNPLD XHVV PURE	49	49		49
993999	6/#10 CN	SAUCE PIZZA W/BASIL BONTA	98	98		98

Seal Intact? Yes \_\_\_ No \_\_\_ Seal# \_\_\_\_\_ Trailer Locked? Yes \_\_\_ No \_\_\_

COMMENTS: ITEM 951709 49CASES REFUSED DATES.ITEM 976891 49CASES REFUSE  
D DATES .ITEM 993999 98CASES REFUSED DATES ALL DATES 2023

Received By: ADANIELS Initials: 

Delivery Drivers Name (Please Print) \_\_\_\_\_ Signature: \_\_\_\_\_



## NOTE TO SHIPPER FREIGHT CHARGES ARE

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE**ArcBest**PO BOX 10048  
FORT SMITH, AR 72917-0048  
(800) 610-5544  
www.arcb.com

044 194 394

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

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2096441560

Shipper's Bill of Lading No.

Consignee's Reference / PO No.

6/27/25

Bill of Lading Date

## SHIP FROM ▼

Shipper Name

PFG c/o ABF Freight

Origin Street Address

308 W Freight Rd

Origin City Florence

State SC

Zip Code 29501

Phone Number(s)

Email

## SHIP TO ▼

For Collect On Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1.

Consignee Name

Kraft Heinz

Destination Street Address

1301 Heinz Dr

Destination City Fremont

State OH

Zip Code 43420

Email

frappts@es3.com

Phone

☒ Check box, if delivery appointment required. Consignee telephone

## BILL CHARGES TO ▼

Name

Fraft Heinz Foods Co. c/o US Bank

Street Address

PO Box 3001

City

Naperville

State IL

Zip Code 60566

Phone Number(s)

Email

Attn:

Special Instructions

Freight charges are PREPAID  
unless marked collect

CHECK BOX IF COLLECT

FOR FREIGHT COLLECT SHIPMENTS - If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

(Signature)

HDLG UNITS NO./TYPE	PACKAGES NO./TYPE	* HIM	Kind of Package, Description or Articles, Special Marks and Exceptions (subject to correction)	WEIGHT/ (Subj. to Correction)	CLASS/RATE REF. (For Info. Only)	CUBE (Optional)
4	plt		canned food PO#902082 Invoice# 1939605236	8735		
TOTAL HANDLING PIECES: 4			INDIVIDUAL PIECES:	WEIGHT: 8735	CUBE:	

\* Mark "X" to designate Hazardous Materials as defined in DOT regulations.

Temperature Requirements: Above \_\_\_\_\_ Temp Below \_\_\_\_\_ Temp Initials \_\_\_\_\_

Except for air and ocean shipments and warehouse services and unless greater cargo liability coverage is provided or referenced in ArcBest tariff ARC-111 Series for the services performed for you, ArcBest, carriers and service providers' aggregate liability for cargo loss or damage to this shipment shall be limited to the lesser of: (1) the actual value of the goods lost or damaged; (2) \$0.10 per pound per lost or damaged package; or (3) \$7,500 per trailer, RoloCube or other moving container. When services are available from or to a point in Mexico, ArcBest, carriers and service providers shall not be liable for cargo loss or damage which occurs in Mexico during the shipment or services provided. Optional excess liability coverage at an additional expense is available when requested but must have been requested and included in the price quote and notated in the body of this bill of lading if published pricing is applicable to the shipment. Excess liability coverage may be requested by calling prior to shipment pickup or per the instructions stated in ArcBest tariff ARC-111 Series which is available on request to ArcBest or at www.arcb.com. Shipper understands that there is an additional charge for excess liability coverage and that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. The parties acknowledge and agree that liability is limited in consideration of a lower rate than would otherwise be applicable. ArcBest, carriers and service providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from cargo claims filed hereunder or any other acts or omission of either ArcBest, carriers or service providers, whether or not foreseeable or disclosed.

ArcBest arranges and/or performs transportation services under this bill of lading as a licensed Freight Forwarder and independent contractor to you. Carriers and service providers performing services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Cargo has been received in apparent good order, except as noted (contents and packaging condition of contents unknown), marked, consigned, and destined as shown above, which are consistent with the terms and conditions in this bill of lading and ArcBest tariff ARC-111 Series, and all such documents are incorporated herein by reference and are agreed to and accepted by shipper, consignee and third party payor, and their agents and permitted assigns.

Every service to be arranged and performed hereunder shall be subject to the price, rules, terms and conditions contained in the applicable price quote provided in writing by ArcBest to the payor of the freight charges and referenced above by specific and unique price quote or other applicable number which document is incorporated herein by reference. This bill of lading and shipments hereunder will be governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas.

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than ArcBest, it agrees to seek payment of its charges exclusively from the entity that dispatched it and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor, consignee, third party payor or ArcBest.

Notify if problem en route or delivery (for informational purposes only):

Name \_\_\_\_\_ Tel. No. \_\_\_\_\_

Email \_\_\_\_\_

NOTE (1) Cargo Liability Limitations for loss or damage are applicable on this shipment. See 49 U.S.C. 14706(c)(1)(A)&amp;(B) and ArcBest tariff ARC 111 is available at www.arcb.com or from the ArcBest Publications Dept.

NOTE (2) Excess Cargo Liability Coverage - Where the rate is dependent on value, shipper is 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 (3) Customs Declared Value - The Customs Declared Value is \$ \_\_\_\_\_.

NOTE (4) 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.

SHIPPER \_\_\_\_\_

AUTHORIZED SIGNATURE (REQUIRED)

By signature on this bill of lading, the shipper certifies that: (1) The above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the U.S. Department of Transportation; (2) Shipper authorizes consent to the Transportation Security Administration to screen the shipment when transportation requires movement via an air carrier; and (3) Shipper is aware and knowledgeable of the terms, conditions, cargo liability limits and charges contained in ArcBest tariff ARC 111 and this document.

TRAILER NUMBER	SHIPPER LOAD & COUNT (SLC)
dock	<input type="checkbox"/>
CARRIER	DATE
ABF Freight	6/27/25
PER	
<i>Marian Monroe</i>	
Driver signature only acknowledges receipt of freight.	