



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: R98731
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		5504 Foundation Dr, Evansville, IN US 47725 - 103 Ogden Dr, Altavista, VA US 24517			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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-546049

Date: 06/30/2025

Carrier: ZIGI FREIGHT INC

Contact: KIM ROYAL3 INC, (p) (f)

Customer Instructions: ***53' dry van w swing doors. CLEAN FOOD GRADE TRAILER FREE OF HOLES, MOISTURE, AND ODORS. TRAILER MUST BE FREE AND CLEAN OF DEBRIS/ODOR PRIOR TO ARRIVAL. TRAILER DOORS MUST REMAIN CLOSED UNTIL ASSIGNED A DOOR. **GPS TRACKING IS REQUIRED**. LUMPER REQUESTS MUST BE REPORTED WITHIN 24 HOURS!! PLEASE RECORD SEAL#, BOL# UPON CONFIRMATION OF EACH AND REPORT BACK TO ALLY. NONCOMPLIANCE WILL RESULT IN FINES. FINES APPLICABLE FOR FAILURE TO PICKUP / DELIVERY. WILL NOT REIMBURSE DETENTION/LAYOVERS IF LOAD IS A WORK IN.*** MUST LET ALLY KNOW WHEN DETENTION IS STARTING IMMEDIATELY FOR REQUESTS TO BE APPROVED.

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

PO Number:

Pick Note:

Load Number: A-546049

Temperature Setting Minimum:

Total Weight: 8,761

Carrier Quote Accessorial Charges:

Shipper Pickup (Stop 1)

GRAHAM EVANSVILLE - 0152
5504 Foundation Dr
EVANSVILLE, IN US 47725
Expected Date: 06/30/2025
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: Yes
Appointment Time: 08:00-23:00

Pickup Instructions: No Touch
Shipper References:
Pickup/Delivery Number: G1001269988
Actual Appt:
Stop Distance: 0
Note:
Work In Status:

Consignee Delivery (Stop 2)

GRAHAM ALTAVISTA - 0211
103 Ogden Dr
Altavista, VA US 24517
Expected Date: 07/01/2025
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: Yes
Appointment Time: 08:00-14:00

Delivery Instructions: No Touch
Consignee References:
Pickup/Delivery Number:
Actual Appt:
Stop Distance: 575
Note:
Work In Status:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
22	Pallets	22	Pieces	8761 lbs	Packaging Material	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
Accessorial Charges	USD 100.00
Total Cost	USD 1,600.00

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. 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

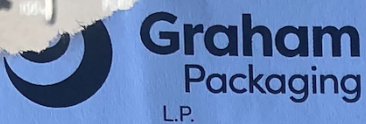
**If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

**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: _____



BILL OF LADING

Graham Packaging Evansville
PLCIGRAHA-EVANSV
5504 Foundation Drive
EVANSVILLE IN 47725

Carrier's No: 900210
TMC Load No:
Shipment No: 1001269988
Delivery No: 50825215
Date: 07/01/2025

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: Graham Packaging Altavista Plant
Delivery address: 103 Ogden Road
ALTAVISTA VA 24517



Carrier/SCAC:

Trailer/Seal: **P5240127**

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
22	8.211 BT 0080Z ABBOTT ENS EXXN 47003 22G ITEM:100107496 PO #: 000010 TOTAL: 180,642 GPC PO#:4501650181/000001 RP PALLET PLASTIC 56 X 44 x 4 IN ITEM:3GPCPPALA PO #: 000020 TOTAL: 22 GPC PO#:/000000 RP SHEETS PLASTIC 56 X 44 IN ITEM:3GPCSPSA PO #: 000030 TOTAL: 396 GPC PO#:/000000 RP TOP FRAME PLASTIC 56 X 44 X 1 IN ITEM:3GPCPTFRA PO #: 000040 TOTAL: 22 GPC PO#:/000000				FCA - Free Carrier <i>Krista Warfel</i> Kris Warfel NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
** BOL TOTAL		181,082			
22	<-- TOTAL PACKAGES (Free Dunnage - Wooden Pallets @ #)		10,961	Total Weight	

SPECIAL INSTRUCTIONS:
Pickup Monday 06/30/2025 @ 8 AM
Deliver Tuesday 07/01/2025 @ 8 AM

Signature *[Signature]*

Date *07/01/25*

By signing, I verify that all Items / Lots match the BOL / Packing List provided.

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."
We hereby certify that these goods we reproduced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, or in any enterprise engaged in commerce, or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

CARRIER COPY