



## INVOICE

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

**INVOICE DATE:** 07/02/2025  
**INVOICE #:** R99019  
**TERMS:** NET 30  
**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		3221 Magnum Drive, Elkhart, IN 46516 - 815 N College St, Brandon, MS 39042			
		Freight Income	1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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-545285

**Date:** 06/30/2025

**Carrier:** ZIGI FREIGHT INC

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

**Customer Instructions:** TRAILER MUST BE 9 YEARS OLD OR NEWER. TRAILER MUST HAVE UPDATED DOT STICKER/LEGIBLE VIN PLATE SHOWING TRAILER MONTH/YEAR. 53 VAN WITH SWING DOORS REQUIRED. FINES FOR LATE DELIVERY. \*CARRIER MUST NOT LEAVE SHIPPER WITHOUT THE A SEAL ON TRAILER\* IF LOAD REQUIRES DROPPING TRAILER AT RECEIVER, STORAGE IS \$25 PER BUSINESS DAY AFTER 2 FREE BUSINESS DAYS IF APPLICABLE.

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** L671150

**Pick Note:**

**Load Number:** A-545285

**Temperature Setting Minimum:**

**Total Weight:** 45,000

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

KEMKREST CORP - KEMKREST CORP 01977  
3221 Magnum Drive  
ELKHART, IN US 46516  
**Expected Date:** 07/01/2025  
**Shipping/Receiving Hours:** 12:00-15:00  
**Appointment Required:** Yes  
**Appointment Time:** 12:00-15:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** L671150  
**Actual Appt:**  
**Stop Distance:** 0  
**Note:**  
**Work In Status:**

### Consignee Delivery (Stop 2)

GENERAL MOTORS LLC - JACKSON CROSSDOCK 934  
815 N COLLEGE ST  
BRANDON, MS US 39042  
**Expected Date:** 07/02/2025  
**Shipping/Receiving Hours:** 06:00-13:00  
**Appointment Required:** Yes  
**Appointment Time:** 06:00-13:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** L671150  
**Actual Appt:**  
**Stop Distance:** 813  
**Note:**  
**Work In Status:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
		1	Pieces	45000 lbs	Auto Parts	STAT-2725-01977-934-002

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,750.00
<b>Total Cost</b>	<b>USD 1,750.00</b>

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

