

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

TOTAL	
\$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

Handlin	g Unit	Pack	age			
Qty	Туре	Qty	Туре	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
Total Cost	USD 1,750.00

**** 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: _____

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