



# INVOICE

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

**INVOICE DATE:** 07/08/2025  
**INVOICE #:** B99820  
**TERMS:** NET 30  
**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		2155 Durant Ave, North Charleston, SC US 29405 - 33755E 1700 N RD, Cullom, IL US 60929			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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  
DYLAN TAYLOR  
dylan.taylor@allylogistics.com

**Load Number:** A-547745

**Date:** 07/07/2025

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** KELLY BRZ, (p) (f)

**Customer Instructions:** 53 DRY VAN OR REEFER V W/SWING DOORS. DRIVER MUST HAVE TANKER ENDORSEMENTS. POTENTIAL FINES FOR LDEL. 6-8 STRAPS REQUIRED - IF DRIVER ARRIVES WITHOUT HE WILL BE REDIRECTED TO BUY AMOUNT NEEDED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT.. \*\*GPS TRACKING REQUIRED\*\* DRIVER MUST CONFIRM ALL TOTES ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. 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. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK.

**Equipment Type:** Tanker Endorced Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** SO# 19066 (from CNTR# HAMU2503164)

**Pick Note:**

**Load Number:** A-547745

**Temperature Setting Minimum:**

**Total Weight:** 8,000

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

PORT CITY WAREHOUSE CO.  
2155 Durant Ave  
North Charleston, SC US 29405  
**Expected Date:** 07/07/2025  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:** 12:00-15:00

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

### Consignee Delivery (Stop 2)

B&D Chem  
33755E 1700 N RD  
Cullom, IL US 60929  
**Expected Date:** 07/09/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 07:30-16:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Actual Appt:**  
**Stop Distance:** 878  
**Note:**  
**Work In Status:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
4	Pallets			8000 lbs	Tigris Prop 41.8 2x2.5g (36 cases per skid)	Item 1

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
Accessorial Charges	USD 400.00
<b>Total Cost</b>	<b>USD 2,400.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
GPS Tracking	Fixed Cost	1.00	USD 400.00	USD 400.00

\*\*\* 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.

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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

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

Date: 07/07/2025

## BILL OF LADING

 **ALLYLOGISTICS**

**SHIP FROM**  
 Name: PORT CITY WAREHOUSE CO.  
 Address: 2155 Durant Ave  
 City/State/Zip: North Charleston SC 29405  
 SID#: FOB:  
 Expected Ship Date: 07/07/2025  
 Shipping Hours: 08:00-15:00  
 References:

Bill of Lading Number: A-547745

CARRIER NAME:

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

 Freight Charge Terms (freight charges are prepaid unless marked otherwise):  
 Prepaid ☐ Collect ☐ Third Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

**SHIP TO**  
 Name: B&D Chem  
 Address: 33755E 1700 N RD  
 City/State/Zip: Cullom IL 60929  
 CID#: FOB:  
 Expected Delivery Date: 07/09/2025  
 References:

## THIRD PARTY FREIGHT CHARGES BILL TO

 Name:  
 Address:  
 City/State/Zip:

## SPECIAL INSTRUCTIONS:

53 DRY VAN OR REEFER V W/SWING DOORS. DRIVER MUST HAVE TANKER ENDORSEMENTS. POTENTIAL FINES FOR LDEL. 2 LOAD BARS AND 6-8 STRAPS REQUIRED - IF DRIVER ARRIVES WITHOUT HE WILL BE REDIRECTED TO BUY AMOUNT NEEDED. CARRIER MUST ENSURE FREIGHT IS SECURED THROUGH TRANSIT.. \*\*GPS TRACKING REQUIRED\*\* DRIVER MUST CONFIRM ALL 16 TOTES ARE LOADED ON TRAILER PRIOR TO LEAVING THE SHIPPER. OS&D MUST BE IMMEDIATELY REPORTED. POD/LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS. 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. DETENTION WON'T BE REIMBURSED IF THE DRIVER IS UNLOADED WITHIN 2 HOURS BUT FAILS TO RETRIEVE PAPERWORK.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SO# 19066 (from CNTR# HAMU2503164)	144	4,000 lbs	Y N	
GRAND TOTAL		4,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE				
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
4	Pallets		Cartons	7,400 bs	Tigris Prop 41.8 2x2.5g (36 cases per skid)
4				7,400 lbs	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

Please Configure

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that 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 Department of Transportation.

## Trailer Loaded: Freight Counted:

By Shipper: ☒  
 By Driver: ☒ 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.

*[Signature]*  
 7/7/2025

*[Signature]*  
 7/7/25  
 144 PALLETS

*[Handwritten Signature]*  
 Ruben Dyer