

**Bill to:**

AITI American International Transportation INC.

,  
,  
,

Invoice Date: 05/25/2023

Invoice #: 18461

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		6220 West 73rd Street, Bedford Park, IL, USA - 6625 W by NW Blvd, Houston, TX 77040, USA			
			1	1900	1900

<b>TOTAL</b>
1900

**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**



AMERICAN INTL TRANSPORTATION INC  
8066 FULTON STREET EAST  
ADA MI 49301

PRO # 18461

Rate Confirmation  
05/23/23 07:51:59 (EST)

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JACOB ELZINGA  
(616) 803-8801 X 8801 (p)  
JElzinga@americaninternationaltransportation.co  
  
BRZ  
(708) 852-5654 (p)  
  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 0

Description: PAPER PRODUCTS  
Weight: 44163

Miles: 1079

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	our mc # is 1201071- IF DELIVERY IS NOT ON TIME PLEASE EXPECT A FINE BEGINNING AT \$150
TOTAL RATE	1900.00	

#### PICK 1

PCA / BOISE PAPER 3W -  
6220 W 73RD ST  
BEDFORD PARK IL 60638

Appointment 05/23/23 @ 12:00  
Appt Notes: SET  
Pieces: 0  
Weight: 44163  
Ref # 3W981889/18521

#### STOP 1

OFFICE DEPOT #1127/HOU  
6225 W BY NW BLVD  
HOUSTON TX 77040  
Hours : 0500-0500

Appointment 05/25/23 @ 05:00  
Appt Notes: SET  
Pieces: 0  
Weight: 44163  
Ref # 3W981889

THIS APPLIES TO INT FALLS MN SHIPPING LOCATION ONLY  
DETENTION WILL BE PAID ONLY BETWEEN THE HOURS OF 7-15:30 TUES, WED, THURS  
DETENTION WILL BE PAID ONLY BETWEEN THE HOURS OF 7-20:00 MONDAY & FRIDAY  
INTERNATIONAL FALLS LOADING HOURS ARE 7AM AND 11PM, MONDAY THROUGH FRIDAY.  
IMPORTANT! Please follow steps  
BILLING INFO: Email invoice to AP@americaninternationaltransportation.com  
\*\*\*\*\*Obtain/Submit Blind BOL with signature to AITI \*\*\*\*\*  
Net 30 upon invoice unless negotiated differently  
Please asterisk Billing info if different address under MC #  
Quicker payment terms notate on invoice were negotiated please notate  
Payment will be by paper check/ coming soon - EFS  
AITI/ CARRIER COMPLIANCE  
All shipments require food grade trailers  
AITI adheres to all HOS/ safety of driver compliance/ Insurance and auth  
Please make driver aware to never cut the seal/ contact AITI  
Please make driver aware to never cut the seal/ contact AITI  
contacting receivers without writte consent by an AITI representative can resu  
DETENTION: See assessorial Table in carrier set up or From Justin Sinclair Dir  
Please obtain in and out times and signature from Shp/Rec when Det occurs  
Do not contact shipper or receiver in any circumstances, please alert and AITI  
representative. Non Compliance will result in COH reduction.  
We will operate with a high level sense of urgency. Thank you

(Continued On Next Page)

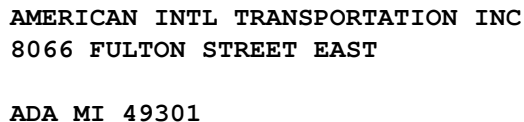
Carrier Signature Linda Ferrer

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 18461

must appear on all Invoices



05/23/23 07:51:59 (EST)

# FROM CARRIER

JACOB ELZINGA  
(616) 803-8801 X 8801 (p)  
JElzinga@americaninternationaltransportation.co

BRZ  
(708) 852-5654 (p)

MC #	86875	Truck #	
DOT	3119062	Trailer #	
Driver		Cell #	

AITI Pillars  
Integrity above all else  
Emphasis on CS  
Communication  
Relationship Driven  
American International Foods Inc #616-974-9093  
<https://www.americaninternationalfoods.com/>  
Observe Financial letter of guarantee with carrier set up packet AITI/AIFI  
Justin Sinclair Director of Transportation  
616-264-6606  
[jsinclair@americaninternationaltransportation.com](mailto:jsinclair@americaninternationaltransportation.com)  
\*\*\*All accounting questions contact Tom Michele at 616-219-1168\*\*\*  
[AP@americaninternationaltransportation.com](mailto:AP@americaninternationaltransportation.com)

Carrier Signature Linda Ferrer

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

**Send Carrier Bills to the Address Above**

**PRO # 18461 must appear on all Invoices**

BOISE PAPER™

Boise White Paper, L.L.C.  
a wholly owned subsidiary of Packaging Corporation of America

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 56, No. 221, P. 60800, Nov. 18, 1993) shall apply.

CONSIGNEE  
ADDRESS  
OFFICE DEPOT #1127/HOUSTON  
6225 W BY NW BLVD  
HOUSTON, TX 77040

Bill of Lading

ISSUED AT SHIPPER'S REQUEST

3W981889

BOL NUMBER

FINAL DESTINATION

HOUSTON, TX

CARRIER PRO

SEALS

ROUTE

DATE  
23-May-23

QTY  
840

UNIT TYPE  
Cuts

NAME OF CARRIER

AMERICAN INTERNATNL TRANSPORT

CAR INITIAL AND N°

FREIGHT

Prepaid

TOTAL SHIPPING WEIGHT  
44,079 lb  
19,992 kg

DESCRIPTION OF ARTICLES AND SPECIAL MARKS  
Printing Paper STCC 26-213-45

Order# Customer# Packs Wt  
94651B 36764001 21 44,079 lb 19,992 kg  
PO# 5946915-1127

Original Delivery Date: 25-May-23

Notes for Order 94651B:

NEED UCC-128 LABELS  
Phone Contact: RECEIVING - 713 996-3200  
Email: 1127SCHEDULING@FICEDEPOT.COM  
Deliveries accepted on - Monday thru Friday  
Call for appointment 48 hours prior to delivery.  
Customer Requested Delivery On: 2023-05-25

Carton Count Information			
Store#	Received	Shipped	Damaged
1127	21	21	0
Date	Received by	Driver's Signature	
23 May 23	Jay L. Crockett	Jose Oliva	
Appointment Time	Arrival Time	Departure Time	
5:00	5:10	6:13	

TOTAL QTY  
840

TOTAL PACKS  
21

TOTAL SHIPPING WEIGHT  
44,079 lb

DUNNAGE  
2,079 lb

TOTAL NET WEIGHT  
42,000 lb

THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.

CONSIGNEE TO:  
(Print Customer Address)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER  
Boise Paper C/O Nexus Dist.  
Bedford Park, IL

AGENT

AMERICAN INTERNATNL TRANSPORT

SEND FREIGHT BILL TO:  
Boise White Paper, L.L.C.  
Transportation Department  
P.O. Box 7747  
Boise, ID 83707-1747

PER

DATE

PER

DATE

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

MEMORANDUM

23-May-23 09:59



# BOISE PAPER™

Boise White Paper, L.L.C.  
a wholly owned subsidiary of Packaging Corporation of America

OFFICE DEPOT #1127/HOUSTON  
6600 N MILITARY TRAIL  
BOCA RATON, FL 33496

OFFICE DEPOT #1127/HOUSTON  
6225 W BY NW BLVD  
HOUSTON, TX 77040

## Shipping Manifest

0 \$32

SITE	MANIFEST NO.	STOP
3W	3W981889	01

ORD NO.	CUSTOMER ORDER NO.
94651B	5946915-1127
CARRIER	VEHICLE NO.
AZIB	

ORDER-ITEM	DESCRIPTION	WIDTH	AREA	CTNS	GROSS WT	TARE WT	NET WT
94651B-01	BOISE® X-9®	8 1/2	2727083 f2840	21	44079 lb	2079 lb	42000 lb
PRODUCT CODE	CAIPIER	LENGTH	SHEETS	PALS			
27002C130 AB		11	4200000	21			

ORDERS MARK	CTNS	WT	SHEETS	COLOR
0196517	40	2000	200000	92 WHITE
PALLET ID				
BC633D1204306	40	2000	200000	
BC633D1204308	40	2000	200000	
BC633D1204310	40	2000	200000	
BC633D1204312	40	2000	200000	
BC633D1204314	40	2000	200000	
BC633D1204316	40	2000	200000	
BC633D1204318	40	2000	200000	
BC633D1205301	40	2000	200000	
BC633D1205306	40	2000	200000	
BC633D1705315	40	2000	200000	
BC633D1706304	40	2000	200000	

ROUTE	TIME COMPLETED	DATE COMPLETED
3W to Customer, 2 day	09:58	23-May-23
SEALS	LOADER	PAGE
	hex3wea	1 of 1
LOAD TYPE	GROSS WT	TARE WT
Stnd	44079 lb	2079 lb
TRAILER NO.	SHEETS	NET WT
	4200000	42000 lb
CTNS	AREA	
840	2727 MSF	
PALS	2727083 f2	
21		