

**Bill to:**

AITI American International Transportation INC.

,  
,  
,

Invoice Date: 06/07/2023

Invoice #: 0413707

Terms: NET 30

Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2023		109 Poland Spring Drive, Poland, ME 04274, USA - 2500 83rd St suite 5, North Bergen, NJ 07047, USA			
			1	900	900
			1	900	900

TOTAL
1800

**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**

AIT Truckload Solutions  
PO Box 775379  
Chicago, IL 60677-5379  
(877) 633-1560 (312) 454-4186

Page 1

Load Confirmation

0413707

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 04/18/2023

**Contact:** leo  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0413707  
**Miles:** 338.0  
**Temp:**  
**BOL:** BJWC00379610

**Commodity:** WATER  
**Weight:** 42560.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Pieces:**

**PU 1** Name: BJ- NESTLE WATERS Date: **04/13/2023 1300**  
Address: 109 POLAND SPRING DR  
POLAND SPRING ME 04274 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: 4B BJs Wholesale Club,Inc.  
Reference number: EMM 338.0  
Reference number: OQ 113681689  
Reference number: P8 T856554481  
Reference number: PH Dry  
Reference number: PO 113681689\_00443813  
Reference number: QN 01  
Reference number: SI BJWC00379610

**SO 2** Name: BEVERAGE DIRECT Date: **04/14/2023 1000**  
Address: 2500 83RD ST. SUITE 5E  
NORTH BERGEN NJ 07047 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: OQ 113681689  
Reference number: PO 113681689\_00443813  
Reference number: QN 02  
Reference number: SI BJWC00379610

**Payment**  
**Carrier Freight Pay:** \$900.00  
**Pallets** 750.00



Delivery Detention	200.00
Total Carrier Pay:	\$1,850.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

BJ- NESTLE WATERS - BLIND LOAD - IGNORE BOL; FOLLOW RATE CON!

BJ- NESTLE WATERS - BJSWWEMA: DRIVER MUST NOTIFY SEL OF ANY DETENTION 30 MINUTES BEFORE IT OCCURS IN ORDER TO BE APPROVED FOR DETENTION. DRIVER MUST SUBMIT BOL WITH SIGNED IN AND OUT TIMES IN ORDER TO BE APPROVED FOR DETENTION. \$250 LATE FEE FOR ALL MISSED APPOINTMENTS. MUST HAVE POD WITHIN 2 HOURS OF DELIVERY OR \$200 FINE. \$150 FINE FOR POOR TRACKING / NOT ACCEPTING GPS TRACKING. DISCRETIONARY FINE FOR DISHONESTY AND/OR NOT FOLLOWING GIVEN INSTRUCTIONS.

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**Please Sign:** *Leo Kikic*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** marcos

**Driver Cell:** (786) 222-4961

**Driver Email:**

**Tractor #:** 838

**Trailer #:** w949946

**Attention:** **Ryan Callozzo**  
**(312) 981-7400**



The execution and delivery of this document by an authorized carrier rep, or carrier's act of picking up the shipment referenced herein (whichever occurs first), creates a contract between carrier and AIT Truckload Solutions and represents the carrier's acknowledgement and agreement to be bound by the terms and conditions of this load confirmation. The terms and conditions of this load confirmation are intended to be supplemental to those contained within the Broker/Carrier Agreement executed by carrier and AIT Truckload Solutions. Signed load confirmations are to be returned to the AIT Truckload Solutions booking rep.

**Exclusive use:** Services are being procured for exclusive use of the trailer for the shipment attached to this confirmation. Supplier may not add additional freight to this shipment or transfer freight from the original trailer. Any unpermitted violation of this requirement will result in a 50% reduction of the agreed upon transportation rate.

The truck that arrives for pickup must have the same MC number as was booked with AIT Truckload Solutions. The carrier must operate under and permanently display the approved MC number only, otherwise the truck will NOT be loaded. If truck is loaded, 50% rate reduction for double brokering.

**Accessorials, Delays and OS&D:** Carrier must provide immediate notification of any issues or OS&D situations to AIT Truckload Solutions via phone 877-633-1560. Failure to immediately report delays, accessorial, or OS&D situations may result in carrier liability. Detention paid is \$40/hour with a max layover of \$200 per day. Detention will not be paid if waiting time incurred as a result of carrier arriving late to appointment. Cargo/Sprinter Van TONU max \$75.00. Straight Truck/Dry Van – Max TONU fee \$150.00.

Any late pickups and/or deliveries that are determined to be carriers' fault will result in a minimum \$250.00 per day deduction to carrier. A higher rate may be assessed for team/priority loads.

**Team Loads:** If team drivers are procured for a load, both drivers MUST be physically present at the time of pickup and delivery. Any unpermitted violation of this requirement at the time of pickup will result in non-loading of the truck, and any unpermitted violation of this requirement at the time of delivery will result in a 50% deduction of the agreed upon transportation rate.

**Priority Shipments:** driver must arrive to shipper with a seal. All seals must be applied and removed by the shipper and consignee only. Drivers are NEVER allowed to apply or remove a seal. Trailer must be sealed for the duration of the shipment. Consignee will confirm seal is intact. No loaded trailers are approved to sit at third party locations or yards other and pre-approved yards that include complete fencing and gates. AIT Truckload Solutions must be notified immediately of any circumstance which occurs that requires a truck to be left unattended, but not limited to, mechanical failure, driver emergency or accidents. Drivers are not permitted to take priority loads home or leave unattended at any time. The failure to adhere to the foregoing requirements may result in Carrier liability for any resulting OS&D.

**Proof of Delivery:** Carrier agrees to provide a verbal POD before departing from delivery and hard copy within 2 hours. (load#, stop location, date, time, and name signed by receiver) If illegible, carrier must request printed name. In and Out times required in addition to the name signed for by. Send POD to [paperwork@aitworldwide.com](mailto:paperwork@aitworldwide.com) or call 877-633-1560.

**Invoices:** Invoices due for payment should be sent to [ftl.ap@aitworldwide.com](mailto:ftl.ap@aitworldwide.com).



BlueTriton Brands INC



<b>SHIP FROM:</b> US PL POLAND SPRING FACTORY 109 POLAND SPRING DR POLAND ME 04274		<b>SHIP TO:</b> BJs Wholesale Warehouse 582 425 RISING SUN RD BORDENTOWN NJ 08505-4711	<b>BOL:</b> 80606063	
		<b>Load No:</b> T856554481	<b>Delivery No:</b> 80606063	
		<b>Ship Date:</b>	<b>Freight Terms:</b> EXW	
		<b>Cust. P.O. No:</b> 113681689	<b>SO/STO No:</b> 404559	
<b>CARRIER:</b> (CPU1) CUSTOMER PICK-UP 900 LONG RIDGE RD STAMFORD CT 06902-1139		<b>Req. Arr. Date/Time:</b> 04/13/2023 00:00:00	<b>Seal #1:</b> 0131314	
		<b>Vehicle No:</b> 94950	<b>Seal #2:</b>	
		<b>Appt Confirmation No:</b> T856554481		

MATERIAL	DESCRIPTION	QTY	UoM
12222584	POLAND SPRING Spr Vbl Bulk 6x1galLCPUSUS	805	ICS
075720000043			
BATCH 3094WF1931	70 ICS		
BATCH 3102WF1931	175 ICS		
SUMMARY TOTAL		805	ICS
		COMBINED PRODUCT WEIGHT	43,389.5 LB
		COMBINED PALLET WEIGHT	1,724.015 LB
		GROSS CARGO WEIGHT	45,113.515 LB

PALLET COUNT: 23 CHEP  
 PROTECT PRODUCT FROM FREEZING  
 CARRIER MUST CALL FOR DELIVERY APPT

\* ~~RETURN LOAD SHIFTED~~  
~~TO MUCH DAMAGES~~

35 CASES DAMAGES

B. BERNARD  
 4/13/23

<b>Appointment Pickup Time:</b> Date 04/13/2023 Time 13:00:00	<b>Carrier Check In Time:</b> Date 04/13/2023 Time 11:31:47	<b>Carrier Check Out Time:</b> Date 04/13/2023 Time 12:36:20
<b>Driver's Name</b> Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature <u>BlueTriton Brands INC</u>



**CONTINENTAL SHIPPING  
CORP**

2500 83RD ST UNIT 9B2  
NORTH BERGEN, NJ 07047  
2122131751

Cashier: SEBASTI GRAZZIANI

Transaction **100094**

**Total** **\$750.00**

CREDIT CARD SALE \$750.00  
VISA 1231

Retain this copy for statement  
validation

14-Apr-2023 3:45:40P  
\$750.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX1231  
MARCOS RODRIGUEZ  
Reference ID: 310400502459  
Auth ID: 06196C  
MID: \*\*\*\*\*6997  
AID: A00000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: [https://clover.com/p  
/N6A2DTPWGCWM](https://clover.com/p/N6A2DTPWGCWM)

Payment N6A2DTPWGCWM

Clover Privacy Policy  
<https://clover.com/privacy>



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XXXXXXXXXXXX1231  
MARCOS RODRIGUEZ  
Reference ID: 310400502459  
Auth ID: 06196C  
MID: \*\*\*\*\*6997  
AID: A00000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: [https://clover.com/p  
/N6A2DTPWGCWM](https://clover.com/p/N6A2DTPWGCWM)

Payment N6A2DTPWGCWM

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