

#### Bill to:

AITI American International Transportation INC.

- ,
- ,

Invoice Date: 06/12/2023 Invoice #: 18760 Terms: NET 30 Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		300 Hilton Drive, Jeffersonville, IN, USA - 3162 FM 3538, Sealy, TX, USA			
			1	1750	1750

### **TOTAL** 1750

#### 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

PRO# 18760
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Rate Confirmation

F R		ENGLER 264-6606	(q)	
O M			·• /	tionaltransportation.com
C	BRZ			
A R	(708)	303-5150	(p)	
R	MC #	86875		Truck # 600
Ē	DOT	3119062		Trailer # 155783
R	Driver	RAFAEL		Cell# (407) 433-8460

ADA MI 49301

Size & Type: Pieces:	53' VAN 19		Description: Weight:	FOOD PRODUCTS 43234		Miles:	1005
	CHARGES						
LINE HAUL RATE		1750.00	our mc # is 12	201071 * Delivery	y CONF# 2	1001148,	WEEKEND DELIVERY
TOTAL RATE		1750.00					

#### PICK 1

MORGAN FOODS (HYDRAWAR 300 HILTON DRIVE JEFFERSONVILLE IN 47130

Appointment 06/09/23 @ 11:00 Appt Notes: SET Ref # 20306042

#### STOP 1

WALMART REGIONAL DC #7 3162 FM 3538 RD SEALY TX 77474 Phone/Contact: (979) 885-4300

Appointment 06/11/23 @ 09:00 Appt Notes: SET Ref # 5733775983

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 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

(Continued On Next Page)

Carrier Signature <u>Conor</u> Smith

\_/<u>0</u>8 Date 06

Send Carrier Bills to the Address Above

**PRO # 18760** 

must appear on all Invoices

					06/08/2	3 11:14	:24	(EST)
American International Transportation, Inc.	F R O M	(616)	ENGLER 264-6606 er@america		ationalt	ransport	tatic	on.com
	C A R	BRZ (708)	303-5150	(p)				
AMERICAN INTL TRANSPORTATION INC 8066 FULTON STREET EAST	R	MC #	86875		Truck #	600		
	Ē	DOT	3119062		Trailer #	155783		
ADA MI 49301	R	Driver	RAFAEL		Cell #	(407) 43	33-84	160

PRO #

18760

**Rate Confirmation** 

616-264-6606

jsinclair@americaninternationaltransportation.com

\*\*\*All accounting questions contact Tom Michele at 616-219-1168\*\*\*\*

AP@americaninternationaltransportation.com

Carrier Signature <u>Conor</u> Smith

Send Carrier Bills to the Address Above

Date  $\frac{06}{M}$  /  $\frac{08}{D}$  / 2023 18760 must appear on all Invoices

SET REEFER TEMPS: Z DROP: N DRIVER UNLOAJ DOOR#: 309 DRIVER ARRIVAL AT WINDOW 08:26 UNLOADER: csloan2 UN 06/1 TRAILER EMPTY: Y RETURN CONTENTS: DESCRIPTION: Eq	ER ARRIVA SEALEDA CURRENT ONE1: Z ONE1: Z REC	ZONE2: CEIVING COMM	RY# ORMAT N 47075 ZONE3: ZONE3:	INTA REEFER LOAD IE E	IME	
INBOUND SEAL#: 147075 AP ASSOCIATE: mvaz387 ACTUAL REEFER TEMPS: Z SET REEFER TEMPS: Z DROP: N DRIVER UNLOAJ DOOR#: 309 DRIVER ARRIVAL AT WINDOW 08:26 UNLOADER: csloan2 UN 06/1 TRAILER EMPTY: Y RETURN CONTENTS: DESCRIPTION: Eq Eq Eq Ca	ARRIVA SEALEDA CURRENT ONE1: Z ONE1: Z REC	AL INFO AT GATE: 1 T SEAL#: 14 ZONE2: ZONE2: ZEIVING COMM	ORMAT N 47075 ZONE3: ZONE3: COFFIC	ION INTAG REEFER LOAD II	CT: Y FUEL LE	CVEL:
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DESCRIPTION: Eq Eq Cal Sea	RET	'URN/TR	ANSFE	R		•
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TRAILER RESEALED BY:	ver Signature		1999 - 1999 -			
		1	DO 7			
AP ASSOCIATE: Deliv REEFER TEMPS:	ry# <b>21</b> 00114	: ZONE2	and the second	036 3: OUTB	OUND_SE	EAL#:

r LADING FORM-Orig				the data of the issue		41 .	ORIGINAL B/L
an Foods (Hydra	New York ( Married Workshop)		CONSIGNED	n the date of the issue	or this Bill of L	SHIP BY: 06	Page 1 of 4
JO Hilton Drive JE <del>FFERSO</del> NVILLE IN USA	47130		3162 F SEALY	t Regional DC #7 M 3538 RD TX 77474	036	MUST ARRIVE	Е ВУ: 06/11/2023
80504767 / 20306042	SHIPPERS (Must be Sh	NUMBER own on Frieght Bills		ZR.		VEHICLE NO:	155126
PREPAID	If the charge prepaid,write Be Prepaid."	s are to be or stamp here, "To	CUST PO:	5733775983		SEAL NO'S;	0147075
SHIPPING INSTRUCTIONS ; ATTENTION CARRIER DRIVERS: ( pages of the POD and Bill of Ladir	Drivers must	request all	Bill in duplicat Morgan 90 Wes	Foods, INC. t MORGAN ST.	ipper's number	load no's: 2	20306042
delivery. The carrier is required to POD with the freight invoice.	include all	pages of the	AUSTIN,	, IN 47102-1799 794 -1170		ROUTE: TRAI	NSPORTATION C
			MAIL ON HAN FOODS, IN IN 47102	ID NOTICES TO: MOF	RGAN T., AUSTIN,		0150.
Commodity is foodstuffs O/	T frozen	NMFC 7336	5 Class 65	unless otherwis	se specificall	y stated	Yee
ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14			
7874209989 Batch D2023	170	CS	2,278	12/300 GRT	VAL GARBZ	D BNS	KGLGD
BBD: 04/19/202	5		10	078742099894			
78742370852 Batch D2823 BBD: 04/27/202	170 5	CS	2,278	12/300 GRT \	/AL DK KIDI	N BNS	KDB2D
7874211055 Batch B0823SAN BBD: 02/07/2025		CS	10 2,278	078742370856 12/300 GRT \	AL LT KIDN	BNS	KLB2D
7874213497 Batch_C0623 BBD: 03/05/2025	170	CS	2,278	078742110551 12/300 GRT V	AL RED BNS	5	KRD2D
7874200224 Batch A2523	170	DATE: 011	2778	078742134977 12/300 GRT V	AL NAVY B	NS	KPNAD
7874206200 Batch D0423 PO#	170 TREIGHT BILL	RECEIVED	2,278 ED	078742002245 12/300 GRT ∨	AL SPICY B	LK BN	KABLD
7874200224 Batch A2523 BBD: 01/24/2025 7874206200 Batch D0423 PO BBD: 04/03/2025	OT CS REC.	RECE RCS REJECT	MALT 105	718742062003	P T	$\geq$	
	REASON REC		5.	DE	LIVERY AI /11/2023		
nereby declare that the contents of this beled / placarded and are in all respect	s consignment s in proper co	are fully and ac andition for transp	curately describ port according t	ed above by proper sh o applicable internation	ipping name and nal and national g	are classified p overnmental re	packed marked and gulations.
te(1) Where the rate is dependent on uired to state specifically in writing th lue of the property. The agreed or decla sperty is hereby specified not exceeding perty is hereby specified not exceeding	value shippers e agreed or d ared value of g	s are Subject to leclared this shipm the consignee consignor,	o Section 7 of o nent is to be de without recour , the consignor statement:	conditions, if elivered to the se on the shall sign the	's Name R.	KY	
nipper MÓRGAN FOODS,	INC.	The carrie	r shall not mak hipment without d all other lawf	e the delivery payment of ul charges.	s Signature	h/h	7 7 S  Date
[][]		(Si	gnature of Cons		Count	,	6/9/3
ipper permanent Address: ORGAN FOODS, INC. 90 W	EST MOR	IGAN ST., A	USTIN, IN	47102-1799	(812) 794	-1170	

SEAL NOS OTATOTS lese no s' sasonas

Original-Not Negotiable cations and mutually agreed upon rate	tes in effect on the date of the issue of this Bill of La	ORIGINAL B/L ading Page 2 of 4
Drive	CONSIGNED TO:	SHIP BY: 06/09/2023
JONVILLE IN 47130	Walmart Regional DC #7036 3162 FM 3538 RD SEALY TX 7 <b>7474</b>	MUST ARRIVE BY: 06/11/2023
J504767 / 20306042 SHIPPERS NUMBER (Must be Shown on Frieght Bills)	USA Rit-	VEHICLE NO: 155126
PREPAID If the charges are to be prepaid,write or stamp here, "To Be Prepaid."		SEAL NO'S: 0147075
IPPING INSTRUCTIONS : TENTION CARRIER DRIVERS: Drivers must request all res of the POD and Bill of Lading from the customer at	PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST.	load no's: 20306042
very. The carrier is required to include all pages of the owith the freight invoice.	AUSTIN, IN 47102-1799 (812) 794 -1170	ROUTE: TRANSPORTATION
	MAIL ON HAND NOTICES TO: MORGAN FOODS, INC.SHIPPING DEPT., AUSTIN, IN 47102	

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7874213158	170	CS	2,244	12/300 GRT VAL ORG BLK BNS	OBL3D
Batch A1623 BBD: 01/15/20	)26				
5000108711	0.40	CS		0078742131587 12/1 GRT VAL HD SAUCE	HOTDT
5388186711 Batch E0323	240	63	2,280	2/1 GRI VAL HU SAUCE	HUIDI
BBD: 05/02/20	)25				
				0053881867112	·····
7874222889	98	CS	2,352	12/307 GRT VAL BKD BNS	BAK3J
Batch C2223 BBD: 03/21/20	25		1/		
	040	~~	10 2,280	0078742228898 12/1 GRT VAL CKN W/RICE	CHR8T
5388187911	240	CS	2,200	12/1 GRT VAL GRN W/NICE	CHUOI
Batch A2623 BBD: 01/25/203	25		2(	0053881879115	
7874203358	170	CS	2,210	12/300 GRT VAL RSD CKN BRTH	RSC7F
Batch J1322 BBD: 10/12/202					
				0078742033584	
78742371591	240	CS	2,280	12/1 GRT VAL CR CKN	CHC8T
Batch E1123 BBD: 05/10/202	25			10	
			20	0078742371591	•
				DELIVERY APPOINT	<b>MENT</b>
				06/11/2023 09:00:	
ereby declare that the contents of t	his consignment	t are fully an	d accurately descr	ribed above by proper shipping name and are classif to applicable international and national government	ied packed marked an
e(1) Where the rate is dependent of	cts in proper co	s are Subje	act to Section 7 o	f conditions, if Carrier's Name	al regulations.
e(1) Where the rate is dependent of irred to state specifically in writing us of the property. The agreed or dec berty is hereby specified not exceed per	the agreed or d clared value of ling	eclared this si the consid consid follov	shipment is to be ignee without reco ignor, the consigno wing statement:		2
	S,INC.	- The c	carrier shall not ma he shipment witho ht and all other lav	wful charges.	Freeze
/////			(Signature of Co	Driver's Total Count onsignor)	/Date

JS   (Hydra Warehouse) DIVA BNVILLE IN 47130   Considence To: Walmart Regional DC #7036 SEALY X 7737   SHP 8Y: 06/09/2023     003767 / 20306042   SHIPPERS NUMBER Mut the Shown on Fringh Bala PREPAID   Cust PO: Walmart Regional DC #7036 SEALY X 77374   With Case Brown on Fringh Bala PREPAID   With Case Shown on Fringh Bala PREPAID   With Case Shown on Fringh Bala Prepaid   Cust PO: Walmart Regional DC #7036 SEALY X 77374   SEAL NOS: 0147075     Improve Instructions : Interview of the Case and the Shown on Fringh Bala Prepaid   Cust PO: Walmart Regional DC #7036 SEAL NOS: 0147075   SEAL NOS: 0147075     Improve Instructions : Interview of the Case and Bala of Lading from the custer and Bala of Lading from the custer and from	L B/L
Drive INVVILLE IN   47130   Start F Shows and BERLY TX   Start F Shows and USA   Shows and USA   Start F Shows and	3 of 4
3162 FM 3338 RD USA   3162 FM 3338 RD USA   Must ARRVE BY: 0001     PREPAID   If the charges are by Be Pressit.   Must ARRVE BY: 0001     PREPAID   If the charges are by Be Pressit.   CUST PO: 5/33775983     PRIO INSTRUCTIONS : EVENTOR CARIER DIVERS: by with the freight invoice.   Output the customer at the deliate by Be Pressit.   CUST PO: 5/33775983     PRIO INSTRUCTIONS : EVENTOR CARIER DIVERS: by with the freight invoice.   Drivers must request at the deliate by Barbo A0023   CUST PO: 5/33775983   SEAL NO'S: 0147075     Must ARRVE BY DOUT   Barbo A0023   CUST PO: 5/33775983   SEAL NO'S: 0147075     Prevent.   Cust PO: 5/30201   Cust PO: 5/30201     Prevent.   Cust PO: 5/2025   Prevent.   Prevent.     10078742432417   12/303 GRT VAL KSHR CR MUSH	4 16 6
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PREPAID   preserved.uvite or stamp here, To be Propued.   CUST PO: (§7.33755883   SEAL NOTS: 014/075     PPING INSTRUCTIONS : TENTION CARRIER DRIVERS: Drivers must request all of the POD and Bill of Lading from the customer at very. The carrier is required to include all pages of the 20 with the freight invoice.   PREPAID SHIVERNS: must show shipper's number with the freight invoice.   Load Nor3: 20306042     PMEPAID SHIVERS: Drivers must request all very. The carrier is required to include all pages of the 20 with the freight invoice.   90 West MORGAN ST. AUSTIN, IN 47102-1799   Load Nor3: 20306042     PMEPAID SHIVERS: Univers must request all very. The carrier is required to include all pages of the 20 West MORGAN ST. AUSTIN, IN 47102-1799   Stat. NOTS: 014/075     PMEPAID SHIVERS: Univers must request all very. The carrier is required to include all pages of the 212 734 - 1170   Stat. NOTS: 014/075     PMEPAID SHIVERS: Univers must request all very. The carrier is required to include all pages of the 212 734 - 1170   Stat. NOTS: 014/075     PMEPAID SHIVERS: Univers must request all very. The carrier is required to include all pages of the 212 734 - 1170   Stat. NOTS: 014/075     PMEPAID SHIVERS: Univers must request all very. The carrier is required to include all pages of the 212 734 - 1170   DESCRIPTION WEIGHT GTIN-14     PMEPAID SHIVERS: DIVERS: TO: MORGAN FT. 20078742432417   CS 2,079 12/303 GRT VAL KSHR CR MUSH (K) K     Batch E2623 BBD: 03/16/2025   Stat. E2623 BBD: 03/20/2025   <	
PHIG INFIDUENCES: Drivers must request all solutions is provided to include all pages of the POD and Bill of Lading from the customer at why The carrier is required to include all pages of the freight invoice. 9 West MORGAN ST. 9 Works State	
wery. The carrier is required to include all pages of the D with the freight invoice. AUSTIN, IN 47102-1799 (812) 794 -1170 ROUTE: TRANSPORTA INSIGHT LLC   Austin, IN 447102-1799 ROUTE: TRANSPORTA INSIGHT LLC ROUTE: TRANSPORTA INSIGHT LLC   Mail ON HAND NOTICES TO: MORGAN FOODS, INC.SHIPPING DEPT., AUSTIN, IN 47102 ROUTE: TRANSPORTA INSIGHT LLC   Dommodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated   TEM QTY TOTAL DESCRIPTION   UMBER SHIPPED UOM WEIGHT GTIN-14   8742371601 240 CS 2,280 12/10 GRT VAL KSHR CR MUSH (K) K   Batch A0623 BBD: 04/18/2025 20078742371607 20078742432417 CN CN   78742243241 84 CS 1,898 12/307 GRT VAL KSHR CR MUSH (K) K   Batch C1723 BBD: 03/16/2025 10078742432417 CN CN CN   7874229445 84 CS 1,898 12/307 GRT VAL CR CKN CH   Batch C2023(117) BBD: 03/19/2025 20078742294455 10078742094455 2007874229014 C   78742371561 170 CS 2,210 12/300 GRT VAL CKN BRTH CE   787423715	2
FOODS, INC.SHIPPING DEPT., AUSTIN, IN 47102   Promodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated   TTAL DESCRIPTION WEIGHT GTIN-14   8742371601 240 CS 2,280 12/1 GRT VAL KSHR CR MUSH (K) K   Batch A0623 BBD: 01/05/2025 Support 20078742371607 20078742371607   1874243241 84 CS 1,898 12/307 GRT VAL KSHR CR MUSH (K) K   Batch D1923 BBD: 04/18/2025 10078742432417 10078742432417 CN   78742248831 126 CS 2,079 12/303 GRT VAL HRTY CKN CN   Batch C1723 BBD: 03/16/2025 10078742432417 CN CN CH   Batch E2623 BBD: 05/25/2025 10078742432417 CN CH   Batch C2023(117) BBD: 03/10/2025 10078742094455 CH   78742229011 240 CS 2,281 12/1 GRT VAL CR CKN CH   Batch C2023(117) BBD: 03/20/2025 20078742229014 CH 200787422371560 CH   78742371561 170 CS 2,210 12/300 GRT VAL CKN BRTH CE   Batch E0423 BBD: 05/03/2025 <td>TION</td>	TION
TEM   QTY   TOTAL   DESCRIPTION     IUMBER   SHIPPED   UOM   WEIGHT   GTIN-14     18742371601   240   CS   2,280   12/1   GT VAL   KSHR CR   MUSH (K)   K     Batch   A0623   BBD: 01/05/2025   20078742371607   20078742371607     7874243241   84   CS   1,898   12/307   GRT VAL   KSHR CR   MUSH (K)   K     Batch   D1923   BBD: 04/18/2025   10078742432417   10078742432417   CK   CK     78742248831   126   CS   2,079   12/303   GRT VAL   HRTY CKN   CN     Batch   C1723   BBD: 03/16/2025   10078742432417   CK   CN     78742290445   84   CS   1,898   12/307   GRT VAL   CR CKN   CH     Batch   C2023(117)   BBD: 03/19/2025   100787422904455   20078742229014   2/2/300   GRT VAL   FF CR CKN   CH     Batch   C203(117)   BBD: 03/20/2025   200787422371560	
NUMBER   SHIPPED   UOM   WEIGHT   GTIN-14     8742371601   240   CS   2,280   12/1 GRT VAL KSHR CR MUSH (K)   K     Batch   A0623   BBD:   20078742371607   20078742371607     7874243241   84   CS   1,898   12/307 GRT VAL KSHR CR MUSH (K)   K     Batch   D1923   BBD:   04/18/2025   10078742432417   CN   CN     78742248831   126   CS   2,079   12/303 GRT VAL HRTY CKN   CN     Batch   C1723   BBD:   03/16/2025   10078742432417   CN   CN     7874209445   84   CS   1,898   12/307 GRT VAL HRTY CKN   CN     Batch   E2623   BBD:   03/16/2025   10078742432417   CN   CH     Batch   C2023(117)   BBD:   03/19/2025   20078742229014   CK   CH     Batch   C2123(123)   BBD:   03/20/2025   20078742371560   CH     Batch   C9/03/2025   20078742371560   CH   CH	1
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I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed m labeled / placarded and are in all respects in proper condition for transport according to applicable international and nati <u>onal</u> gov <u>er</u> nmental regulations	
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Shipper MORGAN FOODS INC. The carrier shall not make the delivery of the shipment without payment of frieght and all other lawful charges.	1]
(Signature of Consignor)	e 2   G / J
Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170	

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## ALL WALMART DELIVERIES

(Including Drop Deliveries)

YOU MUST DELIVER THIS LOAD ON THE SCHEDULED DATE NOTED ON YOUR BILLS! DELIVERY BEFORE OR AFTER THE SCHEDULED DATE WILL BE A FAILURE!

EARLY LOADS ARE PENALIZED THE SAME AS LATE LOADS.

EVEN IF WALMART SAYS YOU CAN DELIVER EARLY,

# DO NOT DELIVERY EARLY!

<u>I have read the above directive and</u> <u>understand Wal-Mart shipments may not</u> <u>deliver early under any circumstances. All</u> <u>Wal-Mart shipments may only deliver on</u> <u>the scheduled date on my bill of lading:</u>