

**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

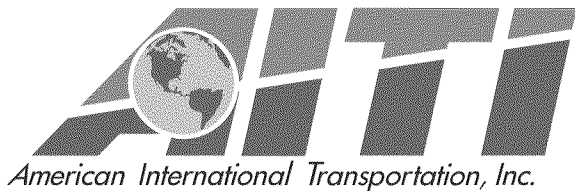
TOTAL
1750

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
ADA MI 49301

PRO # 18760

Rate Confirmation

06/08/23 11:14:24 (EST)

F
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C
A
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WYATT ENGLER
(616) 264-6606 (p)
wengler@americaninternationaltransportation.com

BRZ
(708) 303-5150 (p)

MC # 86875 Truck # 600
DOT 3119062 Trailer # 155783
Driver RAFAEL Cell # (407) 433-8460

Size & Type: 53' VAN
Pieces: 19

Description: FOOD PRODUCTS
Weight: 43234

Miles: 1005

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	our mc # is 1201071 * Delivery CONF# 21001148, 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 Conor Smith

Date 06 / 08 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 18760

must appear on all Invoices



AMERICAN INTL TRANSPORTATION INC
8066 FULTON STREET EAST
ADA MI 49301

PRO # 18760

Rate Confirmation

06/08/23 11:14:24 (EST)

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WYATT ENGLER
(616) 264-6606 (p)
wengler@americaninternationaltransportation.com

C
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E
R

BRZ
(708) 303-5150 (p)
MC # 86875
DOT 3119062
Driver RAFAEL

Truck # 600
Trailer # 155783
Cell # (407) 433-8460

616-264-6606

jsinclair@americaninternationaltransportation.com

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

AP@americaninternationaltransportation.com

Carrier Signature

Conor Smith

Date 06 / 08 / 2023
M D

Send Carrier Bills to the Address Above

PRO #

18760

must appear on all Invoices

TRAILER CONTROL RECORD

DC#: 7036

TRAILER CONTROL RECORD: 11896bc1-7c06-4b5d-8070-77264289942d

55126

PRPD

21001148

06/11/2023 09:00

06/11/2023 08:01:35

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 147075

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: mvaz387

CURRENT SEAL#: 147075

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 186181084

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 600

RECEIVING DOCK

DOOR#: 309

ASSIGNED BY: csloan2

CLOSED BY: csloan2

DRIVER ARRIVAL AT WINDOW: 06/11/2023
08:26UNLOAD END TIME:
06/11/2023 09:41:29

UNLOADER: csloan2

UNLOAD START TIME:
06/11/2023 08:24:59PAPERWORK AVAILABLE AT WINDOW:
06/11/2023 10:14

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

DESCRIPTION:

REASON:



Equip ID 55126

Status AP

Equip Arrival 06/11/23 08:01

Temp1

Carrier PRPD

Temp2

Seal 147075

Temp3

Reseal

Fuel Lvl

SEAL#:

DoorZone APPOINTMENT

Dept SSTK

Del Date 06/11/23 09:00

Type 53SN

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

TRAILER RESEALED BY:

Driver Signature



Delivery# 21001148

DC 7036

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Morgan Foods (Hydra Warehouse)
1000 Hilton Drive
JEFFERSONVILLE IN 47130
USA

CONSIGNEE TO:

Walmart Regional DC #7036
3162 FM 3538 RD
SEALY TX 77474
USA

SHIP BY: 06/09/2023

MUST ARRIVE BY: 06/11/2023

80504767 / 20306042

SHIPPER'S NUMBER
(Must be Shown on Freight Bills)

PREPAID

If the charges are to be prepaid, write or stamp here, "To Be Prepaid."

CUST PO: 5733775983

VEHICLE NO: 155126

SEAL NO'S: 0147075

SHIPPING INSTRUCTIONS:

ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.

PREPAID SHIPMENTS must show shipper's number Bill in duplicate to:

Morgan Foods, INC.
90 West MORGAN ST.
AUSTIN, IN 47102-1799
(812) 794 -1170

LOAD NO'S: 20306042

ROUTE: TRANSPORTATION
INSIGHT LLC

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	
7874209989 Batch D2023 BBD: 04/19/2025	170	CS	2,278	12/300 GRT VAL GARBZO BNS	KGLGD
78742370852 Batch D2823 BBD: 04/27/2025	170	CS	2,278	10078742099894 12/300 GRT VAL DK KIDN BNS	KDB2D
7874211055 Batch B0823SAN BBD: 02/07/2025	170	CS	2,278	10078742370856 12/300 GRT VAL LT KIDN BNS	KLB2D
7874213497 Batch C0623 BBD: 03/05/2025	170	CS	2,278	10078742110551 12/300 GRT VAL RED BNS	KRD2D
7874200224 Batch A2523 BBD: 01/24/2025	170	CS	2,278	10078742134977 12/300 GRT VAL NAVY BNS	KPNAD
7874206200 Batch D0423 BBD: 04/03/2025	170	CS	2,278	10078742002245 12/300 GRT VAL SPICY BLK BN	KABLD
				10078742062003	

DC 7036
PO# 170
FREIGHT BILL RECEIVED IN FULL
DATE: 6/11/23
TRLR#
TOT CS REC
TOT PLTS
TOTAL CASES REJECTED
REASON
REC#
REC'D BY:
DRV HELPED UNLOAD: Y

DELIVERY APPOINTMENT:
06/11/2023 09:00:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Shipper
Per: MORGAN FOODS, INC.

Carrier's Name

Driver's Signature

Driver's
Total Count

Date

(Signature of Consignor)

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

Original-Not Negotiable

Conditions and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

ORIGINAL B/L

Page 2 of 4

s (Hydra Warehouse)
Drive
ONVILLE IN 47130

CONSIGNEE TO:

Walmart Regional DC #7036
3162 FM 3538 RD
SEALY TX 77474
USA

SHIP BY: 06/09/2023

MUST ARRIVE BY: 06/11/2023

0504767 / 20306042

SHIPPER'S NUMBER
(Must be Shown on Freight Bills)

PREPAID

If the charges are to be
prepaid, write or stamp here, "To
Be Prepaid."

CUST PO: 5733775983

VEHICLE NO: 155126

SEAL NO'S: 0147075

SHIPPING INSTRUCTIONS:

ATTENTION CARRIER DRIVERS: Drivers must request all
pages of the POD and Bill of Lading from the customer at
delivery. The carrier is required to include all pages of the
POD with the freight invoice.PREPAID SHIPMENTS must show shipper's number
Bill in duplicate to:Morgan Foods, INC.
90 West MORGAN ST.
AUSTIN, IN 47102-1799
(812) 794 -1170

LOAD NO'S: 20306042

ROUTE: TRANSPORTATION
INSIGHT LLCMAIL 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 Batch A1623 BBD: 01/15/2026	170	CS	2,244	12/300 GRT VAL ORG BLK BNS	OBL3D
5388186711 Batch E0323 BBD: 05/02/2025	240	CS	2,280	10078742131587 12/1 GRT VAL HD SAUCE	HOTDT
7874222889 Batch C2223 BBD: 03/21/2025	98	CS	2,352	20053881867112 12/307 GRT VAL BKD BNS	BAK3J
5388187911 Batch A2623 BBD: 01/25/2025	240	CS	2,280	10078742228898 12/1 GRT VAL CKN W/RICE	CHR8T
7874203358 Batch J1322 BBD: 10/12/2024	170	CS	2,210	20053881879115 12/300 GRT VAL RSD CKN BRTH	RSC7F
78742371591 Batch E1123 BBD: 05/10/2025	240	CS	2,280	10078742033584 12/1 GRT VAL CR CKN	CHC8T
				20078742371591	

DELIVERY APPOINTMENT:
06/11/2023 09:00:00

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required to state specifically in writing the agreed or declared
value of the property. The agreed or declared value of the
property is hereby specified not exceeding
perSubject to Section 7 of conditions, if
this shipment is to be delivered to the
consignee without recourse on the
consignor, the consignor shall sign the
following statement:

Carrier's Name

Driver's Signature

Driver's
Total Count

Date

Shipper
Per: MORGAN FOODS, INC.The carrier shall not make the delivery
of the shipment without payment of
freight and all other lawful charges.

(Signature of Consignor)

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

6/9/23

US (Hydra Warehouse) Drive CONVILLE IN 47130		CONSIGNEE TO: Walmart Regional DC #7036 3162 FM 3538 RD SEALY TX 77474 USA	SHIP BY: 06/09/2023 MUST ARRIVE BY: 06/11/2023 VEHICLE NO: 155126
604767 / 20306042	SHIPPER'S NUMBER (Must be Shown on Freight Bills)	CUST PO: 5733775983	SEAL NO'S: 0147075
PREPAID If the charges are to be prepaid, write or stamp here, "To Be Prepaid."			
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	LOAD NO'S: 20306042 ROUTE: TRANSPORTATION INSIGHT LLC
		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	
78742371601 Batch A0623 BBD: 01/05/2025	240	CS	2,280	12/1 GRT VAL KSHR CR MUSH (K)	KMU7T
7874243241 Batch D1923 BBD: 04/18/2025	84	CS	1,898	12/307 GRT VAL KSHR CR MUSH (K)	KMU7J
78742248831 Batch C1723 BBD: 03/16/2025	126	CS	2,079	12/303 GRT VAL HRTY CKN	CN12I
7874209445 Batch E2623 BBD: 05/25/2025	84	CS	1,898	12/307 GRT VAL CR CKN	CHC8J
78742229011 Batch C2023(117) BBD: 03/19/2025 Batch C2123(123) BBD: 03/20/2025	240	CS	2,281	12/1 GRT VAL FF CR CKN	CHF6T
78742371561 Batch E0423 BBD: 05/03/2025	170	CS	2,210	12/300 GRT VAL CKN BRTH	CBR9F

DELIVERY APPOINTMENT:
06/11/2023 09:00:00

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Shipper Per:	MORGAN FOODS, INC.	(Signature of Consignor)		Driver's Signature
		Driver's Total Count		Date 6/9/23

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

ds (Hydra Warehouse)
Drive
SONVILLE IN 47130

CONSIGNED TO:
Walmart Regional DC #7036
3162 FM 3538 RD
SEALY TX 77474
USA

SHIP BY: 06/09/2023

MUST ARRIVE BY: 06/11/2023

VEHICLE NO: 155126

SEAL NO'S: 0147075

LOAD NO'S: 20306042

ROUTE: TRANSPORTATION
INSIGHT LLC

PREPAID

SHIPPER'S NUMBER
(Must be Shown on Freight Bills)

If the charges are to be
prepaid, write or stamp here, "To
Be Prepaid."

CUST PO: 5733775983

PREPAID SHIPMENTS must show shipper's number
Bill in duplicate to:

Morgan Foods, INC.
90 West MORGAN ST.
AUSTIN, IN 47102-1799
(812) 794 -1170

MAIL ON HAND NOTICES TO: MORGAN
FOODS, INC. SHIPPING DEPT., AUSTIN,
IN 47102

SHIPPING INSTRUCTIONS :

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POD with the freight invoice.

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

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7874221269	120	CS	2,040	8/BX GV NS CKN BRTH	U1X
				Batch D1223 BBD: 07/11/2024	
				20078742371560	
ZCHEP	1	EA	0	Chep Pallet	
ZPECO	18	EA	0	Peco Pallet	
Total	3,242		42,000		

DELIVERY APPOINTMENT:
06/11/2023 09:00:00

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

(Signature of Consignor)

Carrier's Name

Driver's Signature

Driver's
Total Count

Date

Shipper
Per: MORGAN FOODS, INC.

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

ALL WALMART DELIVERIES

(Including Drop Deliveries)

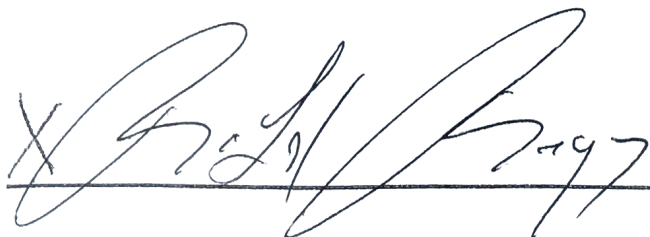
YOU MUST DELIVER THIS LOAD ON THE SCHEDULED DATE
NOTED ON YOUR BILLS! DELIVERY BEFORE OR AFTER THE
SCHEDULED DATE WILL BE A FAILURE!

EARLY LOADS ARE PENALIZED THE SAME AS LATE LOADS.

EVEN IF WALMART SAYS YOU CAN DELIVER EARLY,

DO NOT DELIVERY EARLY!

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

A handwritten signature in black ink, appearing to read 'X [Signature] 7-97', is written over a horizontal line.