

**Bill to:**

AITI American International Transportation INC.

,  
,  
,

Invoice Date: 06/26/2023

Invoice #: 18971

Terms: NET 30

Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		6220 West 73rd Street, Bedford Park, IL, USA - 6225 W by NW Blvd, Houston, TX, USA			
			1	1800	1800

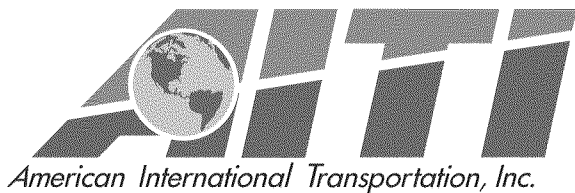
<b>TOTAL</b>
1800

**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**



AMERICAN INTL TRANSPORTATION INC  
8066 FULTON STREET EAST  
ADA MI 49301

PRO # 18971

Rate Confirmation  
06/23/23 09:16:02 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

JACOB ELZINGA  
(616) 803-8801 X 8801 (p)  
JElzinga@americaninternationaltransportation.co  
  
BRZ  
(708) 303-5150 (p)  
  
MC # 86875 Truck # 601  
DOT 3119062 Trailer # W99429  
Driver CARLOS Cell # (580) 977-7562

Size & Type: 53' VAN  
Pieces: 0

Description: PAPER PRODUCTS  
Weight: 44121

Miles: 1079

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	our mc # is 1201071- fine if DELIVERY IS MISSED
TOTAL RATE	1800.00	

## PICK 1

PCA / BOISE PAPER 3W -  
6220 W 73RD ST  
BEDFORD PARK IL 60638  
Hours : 0000-

Appointment 06/23/23 @ 12:00  
Appt Notes: SET  
Pieces: 0  
Weight: 44121  
Ref # 3W983329/19005

## STOP 1

OFFICE DEPOT #1127/HOU  
6225 W BY NW BLVD  
HOUSTON TX 77040  
Hours : 0600-0600

Appointment 06/26/23 @ 06:00  
Appt Notes: SET  
Pieces: 0  
Weight: 44121  
Ref # 3W983329

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 \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO # 18971

must appear on all Invoices



AMERICAN INTL TRANSPORTATION INC  
8066 FULTON STREET EAST  
ADA MI 49301

PRO # 18971 Rate Confirmation  
06/23/23 09:16:02 (EST)

F R O M	JACOB ELZINGA (616) 803-8801 X 8801 (p) JElzinga@americaninternationaltransportation.co		
C A R R I E R	BRZ (708) 303-5150 (p)		
	MC #	86875	Truck # 601
	DOT	3119062	Trailer # W99429
	Driver	CARLOS	Cell # (580) 977-7562

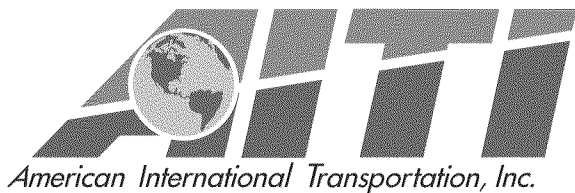
*AITI Pillars*  
*Integrity above all else*  
*Emphasis on CS*  
*Communication*  
*Relationship Driven*  
*American International Foods Inc #616-974-9093*  
*<https://www.americaninternationalfoods.com/>*  
*Observe Financial letter of guarantee with carrier set up packet AITI/AIFI*  
*Justin Sinclair 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 \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO # 18971 must appear on all Invoices



AMERICAN INTL TRANSPORTATION INC  
8066 FULTON STREET EAST  
ADA MI 49301

PRO # 18971

Rate Confirmation

06/23/23 09:16:02 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

JACOB ELZINGA  
(616) 803-8801 X 8801 (p)  
JElzinga@americaninternationaltransportation.co  
  
BRZ  
(708) 303-5150 (p)  
  
MC # 86875 Truck # 601  
DOT 3119062 Trailer # W99429  
Driver CARLOS Cell # (580) 977-7562

Size & Type: 53' VAN  
Pieces: 0

Description: PAPER PRODUCTS  
Weight: 44121

Miles: 1079

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	our mc # is 1201071- fine if DELIVERY IS MISSED
TOTAL RATE	1800.00	

#### PICK 1

PCA / BOISE PAPER 3W -  
6220 W 73RD ST  
BEDFORD PARK IL 60638  
Hours : 0000-

Appointment 06/23/23 @ 12:00  
Appt Notes: SET  
Pieces: 0  
Weight: 44121  
Ref # 3W983329/19005

#### STOP 1

OFFICE DEPOT #1127/HOU  
6225 W BY NW BLVD  
HOUSTON TX 77040  
Hours : 0600-0600

Appointment 06/26/23 @ 06:00  
Appt Notes: SET  
Pieces: 0  
Weight: 44121  
Ref # 3W983329

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 \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO # 18971

must appear on all Invoices



AMERICAN INTL TRANSPORTATION INC  
8066 FULTON STREET EAST  
ADA MI 49301

PRO # 18971 Rate Confirmation  
06/23/23 09:16:02 (EST)

F R O M	JACOB ELZINGA (616) 803-8801 X 8801 (p) JElzinga@americaninternationaltransportation.co		
C A R R I E R	BRZ (708) 303-5150 (p)		
	MC #	86875	Truck # 601
	DOT	3119062	Trailer # W99429
	Driver	CARLOS	Cell # (580) 977-7562

*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 \_\_\_\_\_

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

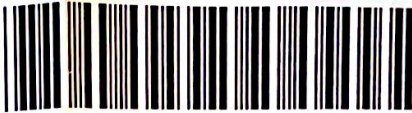
Send Carrier Bills to the Address Above

PRO # 18971 must appear on all Invoices



# BOISE PAPER™

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



## Bill of Lading

ISSUED AT SHIPPER'S REQUEST

**3W983329**

BOL NUMBER

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. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

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

FINAL DESTINATION <b>HOUSTON, TX</b>
CARRIER PRO
SEALS

ROUTE		DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
22-Jun-23				AMERICAN INTERNATNL TRANSPORT		999999		Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS						TOTAL SHIPPING WEIGHT	
840	Cuts	<p>Printing Paper STCC 26-213-45</p> <p>Order# Customer# Packs Wt Wt</p> <p>95895B 36764001 21 44,079 lb 19,992 kg</p> <p>PO# 59661751127</p> <p>Original Delivery Date: 26-Jun-23</p> <p>Notes for Order 95895B:</p> <p>NEED UCC-128 LABELS</p> <p>Phone Contact:RECEIVING - 713 996-3200</p> <p>Email: 1127SCHEDULING@OFFICEDEPOT.COM</p> <p>Deliveries accepted on - Monday thru Friday</p> <p>Call for appointment 48 hours prior to delivery.</p> <p>Customer Requested Delivery On: 2023-06-26</p>						44,079 lb 19,992 kg	
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT		DUNNAGE		TOTAL NET WEIGHT		THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.	
840	21	44,079 lb		2,079 lb		42,000 lb			

CONSIGNEE TO:  
(FOR CUSTOMS PURPOSES)

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

**MEMORANDUM**

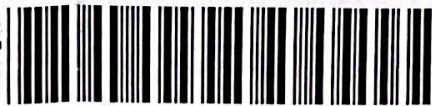
THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

22-Jun-23 11:56



# BOISE PAPER™

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



## Bill of Lading

ISSUED AT SHIPPER'S REQUEST

**3W983329**

BOL NUMBER

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. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

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

FINAL DESTINATION <b>HOUSTON, TX</b>
CARRIER PRO
SEALS

ROUTE

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT																												
22-Jun-23	AMERICAN INTERNATNL TRANSPORT	999999	Prepaid																												
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT																												
840	Cuts	<b>Printing Paper STCC 26-213-45</b>  <b>Order# Customer# Packs Wt Wt</b> <b>95895B 36764001 21 44,079 lb 19,992 kg</b> <b>PO# 59661751127</b> <b>Original Delivery Date: 26-Jun-23</b>  <b>Notes for Order 95895B:</b> <b>NEED UCC-128 LABELS</b> <b>Phone Contact: RECEIVING - 713 996-3200</b> <b>Email: 1127SCHEDULING@OFFICEDEPOT.COM</b> <b>Deliveries accepted on - Monday thru Friday</b> <b>Call for appointment 48 hours prior to delivery.</b> <b>Customer Requested Delivery On: 2023-06-26</b>	<b>44,079 lb</b> <b>19,992 kg</b>																												
<table border="1"> <tr> <th>Store#</th> <th colspan="3">Carton Count Information</th> </tr> <tr> <td>1127</td> <td>Received</td> <td>Shipped</td> <td>Damaged</td> </tr> <tr> <td>26</td> <td>21</td> <td>21</td> <td>0</td> </tr> <tr> <td>Date</td> <td>Received BY</td> <td colspan="2">Driver's Signature</td> </tr> <tr> <td>26 Jun 23</td> <td>Fry L Crockett</td> <td colspan="2"></td> </tr> <tr> <td>Appointment Time</td> <td>Arrival Time</td> <td colspan="2">Departure Time</td> </tr> <tr> <td>6:00</td> <td>6:00</td> <td colspan="2">7:19</td> </tr> </table>				Store#	Carton Count Information			1127	Received	Shipped	Damaged	26	21	21	0	Date	Received BY	Driver's Signature		26 Jun 23	Fry L Crockett			Appointment Time	Arrival Time	Departure Time		6:00	6:00	7:19	
Store#	Carton Count Information																														
1127	Received	Shipped	Damaged																												
26	21	21	0																												
Date	Received BY	Driver's Signature																													
26 Jun 23	Fry L Crockett																														
Appointment Time	Arrival Time	Departure Time																													
6:00	6:00	7:19																													
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.																										
840	21	44,079 lb	2,079 lb	42,000 lb																											

CONSIGNED TO:  
(FOR CUSTOMS PURPOSES)

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

**MEMORANDUM**

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

22-Jun-23 11:56