

**Bill to:**

AIT TRUCKLOAD SOLUTIONS INC

,
,
,

Invoice Date: 12/05/2023

Invoice #: 0443930

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		7 Logistics Drive, Carlisle, PA, USA - 1 Medical Center Dr, Lebanon, NH, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Rate Confirmation

Page 1

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

Pro# 0443930
Date: 12/04/2023

Carrier:	ROYAL3 INC		Contact:	jack
	CHICAGO	IL 60638	Phone:	
Tractor:		Trailer:	Fax:	

Order	Order:	0443930	Commodity:	LIGHTING PROD
	Miles:	453.0	Weight:	5000.0 Pieces: 11
	Temp:	MIN: MAX:	Trailer:	Van (DAT)
	BOL:	77700160242	Reference:	24339524

PU 1	Name:	ACUITY BRANDS LIGHTING	Date:	12/04/2023 0800
	Address:	7 LOGISTICS DRIVE		12/04/2023 1700
		CARLISLE PA 17013	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CR 24339524		
	Reference Number:	CR 24339524		
	Reference Number:	US TAYLORSP		
	Reference Number:	ZZ ACUITYBRAN		

SO 2	Name:	DARTMOUTH HITCHCOCK MEDICAL	Date:	12/05/2023 1000
	Address:	1 MEDICAL CENTER DR		12/05/2023 1000
		LEBANON NH 03756	Contact:	CALL CHRIS 1 HR BEFORE
	Phone:	(603) 913-4529	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CR 24339524		
	Reference Number:	ZZ ACUITYBRAN		

Payment	Carrier Freight Pay:	\$800.00
	Tracking	100.00
	Proof of Delivery	100.00
	On Time Pick Up	100.00
	On Time Delivery	500.00
	Total Carrier Pay:	\$1,600.00

Instructions

Special instructions here

Please sign, date and e-mail back to sptaylor@aitworldwide.com

Signature _____

Date _____

Agreement

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 or call 877-633-1560.

Invoices: Invoices due for payment should be sent to ftl.ap@aitworldwide.com.

Please sign, date and e-mail back to sptaylor@aitworldwide.com

Signature _____

Date _____



Acuity Brands Lighting (NEDC)
7 Logistics Drive
Carlisle, PA 17013 USA

**BILL
OF
LADING**

Pro Number	Manifest	Seller Reference Num	Order Number
MULTI	075-873777098	429312	261-54915A-01
Selling Agent	Entry Date	Customer Order Num	Page
BOSTON LIGHT SOURCE	11/30/2023	S2890807	1 of 1

Ship To:
DARTMOUTH HITCHCOCK MEDICAL
1 MEDICAL CENTER DR BLDG 2

LEBANON, NH 03756-1000 USA

Shipping Point
FACILITY 75 - Carlisle, PA



Shipped Via
TEMP-



Ship Date
Bill of Lading No.
261-54915A-01

Special Marking / Instructions:

Produce and Ship Complete

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

Subject to Section 7 of Conditions of applicable bill of lading. 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 delivery of this shipment without payment of freight and all other lawful charges.

ACUITY BRANDS LIGHTING,
INC.

(Signature of
Consignor)

Catalog Number and Description	UPC/SCC-14 Carton Num	CI Code	Qty BO	Qty Shp	Cartons	Weight	NMFC Number
2BLT2 20L ADPT EZ1 LP835 NLTAIR2 RES7 NOC	00191848708965	*251WT9	0	16	16	177.6	109700
2BLT2 20L ADPT EZ1 LP835 NLTAIR2 RES7 NOC	00191848708965	*251WT9	0	52	52	577.2	109700
2BLT2 20L ADPT EZ1 LP835 NLTAIR2 RES7 NOC	00191848708965	*251WT9	0	64	64	710.4	109700
2BLT2 20L ADPT EZ1 LP835 NLTAIR2 RES7 NOC	00191848708965	*251WT9	0	64	64	710.4	109700
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2BLT2 20L ADPT EZ1 LP835 NLTAIR2 RES7 NOC	00191848708965	*251WT9	0	40	40	444	109700

Total Quantity	Total Cartons	Total Weight
300	300	3330

Freight To Be PREPAID

Pro Number:

Shipment Consists of:

Agent or Carrier:

Date:

Freight PREPAID
Acuity Brands Lighting, Inc.
P.O. Box A

MULTI



5 pallet(s) containing 300 cartons and 0 loose

Shippers load and count

Printed: 12/4/2023 11:37:10 AM

Conyers, GA 30012-3908 USA



Acuity Brands Lighting (NEDC)
7 Logistics Drive
Carlisle, PA 17013 USA

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1 MEDICAL CENTER DR BLDG 2

LEBANON, NH 03756-1000 USA

Shipping Point
FACILITY 75 - Carlisle, PA



Shipped Via	Ship Date	Bill of Lading No.
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Total Quantity	Total Cartons	Total Weight
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Freight To Be PREPAID

Freight PREPAID
Acuity Brands Lighting, Inc.
P.O. Box A

Conyers, GA 30012-3908 USA

Pro Number:

MULTI



Shipment Consists of:

5 pallet(s) containing 300 cartons and 0 loose

6 small
Slarge received

Agent or Carrier:

Date:

Shippers load and count

Printed: 12/4/2023 11:37:10 AM