

**Bill to:**

AITI American International Transportation INC.

,  
,  
,

Invoice Date: 02/02/2024

Invoice #: 22494

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		3580 Salt Point Road, Watkins Glen, NY, USA - 900 Hall Street Southwest, Grand Rapids, MI, USA			
			1	\$1,125.00	\$1,125.00

<b>TOTAL</b>
\$1,125.00

**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**



AMERICAN INTL TRANSPORTATION INC  
8066 FULTON STREET EAST  
ADA MI 49301

PRO # 22494

Rate Confirmation

01/30/24 09:45:10 (EST)

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JACOB ELZINGA  
(616) 803-8801 X 8801 (p)  
JElzinga@americaninternationaltransportation.co

ROYAL3 INC  
(630) 485-7370 (p) Att: EXT 106  
(630) 485-6980 (f)  
MC # 944686 Truck # 720  
DOT 2828543 Trailer # 289477  
Driver Ali Cell # 612 222 5297

Size & Type: 53' VAN  
Pieces: 17

Description: FOOD  
Weight: 43400

Miles: 593

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1125.00	our MC# is 1201071
TOTAL RATE	1125.00	

PICK 1

US SALT  
3580 SALT POINT RD  
WATKINS GLEN NY 14891  
Hours : 6-20 FCFS  
Phone/Contact: (607) 535-2721

Appointment 01/31/24  
Appt Notes: FCFS  
Ref # 455328

STOP 1

COLUMBIAN DISTRIBUTION  
900 HALL STREET SW  
GRAND RAPIDS MI 49503  
Hours : 7-15:00  
Phone/Contact: (616) 514-1915

Appointment 02/01/24 @ 11:00  
Appt Notes: SET  
Ref # 162623/162605/2240

PLEASE USE DELIVERY BOL - INVOICE WITH DELIVERY BOL - BLIND BOL  
SHIPPER WILL STATE THIS IS SHIPPING TO GRAND RAPIDS, MI - THIS IS OK  
\$150 FINE FOR NOT UTILIZING THE BLIND BOL WILL BE ENFORCED  
FOOD GRADE TRAILERS REQUIRED  
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 Jacob Elzinga  
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

(Continued On Next Page)

Carrier Signature

*George Parkovic*

Date

01 / 30 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 22494

must appear on all Invoices



AMERICAN INTL TRANSPORTATION INC  
8066 FULTON STREET EAST  
ADA MI 49301

PRO # 22494 Rate Confirmation  
01/30/24 09:45:10 (EST)

F	JACOB ELZINGA
R	(616) 803-8801 X 8801 (p)
O	
M	JElzinga@americaninternationaltransportation.co
C	ROYAL3 INC
A	(630) 485-7370 (p) Att: EXT 106
R	(630) 485-6980 (f)
R	MC # 944686 Truck #
I	DOT 2828543 Trailer #
E	Driver Cell #
R	

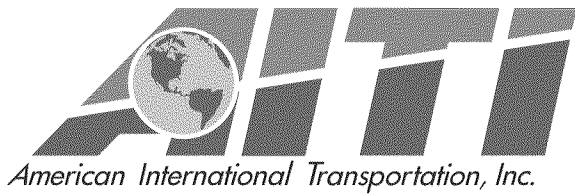
Communication  
Relationship Driven  
American International Foods Inc #616-974-9093  
<https://www.americaninternationalfoods.com/>  
Observe Financial letter of guarantee with carrier set up packet AITI/AIFI  
616-264-6606  
jelzinga@americaninternationaltransportation.com  
\*\*\*All accounting questions contact Tom Michele at 616-219-1168\*\*\*\*  
AP@americaninternationaltransportation.com

Carrier Signature George Pavkovic

Send Carrier Bills to the Address Above

Date 01 / 30 / 2024  
M D

PRO # 22494 must appear on all Invoices



AMERICAN INTL TRANSPORTATION INC  
8066 FULTON STREET EAST  
ADA MI 49301

PRO # 22494

Rate Confirmation

02/01/24 08:25:31 (EST)

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R

ACCOUNTING DEPT  
(616) 264-6606 (p)

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver Ali

Truck # 720  
Trailer # 289477  
Cell # 612 222 5297

Size & Type: 53' VAN  
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Phone/Contact: (616) 514-1915

Appointment 02/02/24 @ 15:00  
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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  
Contacting receivers without written consent by an AITI representative can  
result in COH reduction  
DETENTION: See assessorial Table in carrier set up or from Jacob Elzinga  
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 an 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

(Continued On Next Page)

Carrier Signature George Pavkovic

Date 02 / 01 / 2024  
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(630) 485-7370 (p)  
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MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

Communication  
Relationship Driven  
American International Foods Inc #616-974-9093  
<https://www.americaninternationalfoods.com/>  
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616-264-6606  
[jelzinga@americaninternationaltransportation.com](mailto:jelzinga@americaninternationaltransportation.com)  
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[AP@americaninternationaltransportation.com](mailto:AP@americaninternationaltransportation.com)

Carrier Signature George Pavkovic

Date 02 / 01 / 2024  
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Send Carrier Bills to the Address Above

PRO # 22494 must appear on all Invoices

# US SALT

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

U.S. Salt LLC.  
P.O. Box 110  
Salt Point Road  
Watkins Glen, NY 14891-0110  
Phone (607) 535-2721 Fax (607) 535-2911

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

SalesOrderNumber 455328  
BillToNumber:  
ShipToNumber: 0100004  
Shipping Method: PICKUP  
Carrier:  
Freight Terms: P  
Release Number:  
EQUIP ACS  
POOL NO. POOLED

## Ship To:

American Int'l (Grand Rapids)  
900 Hall Street SW

Grand Rapids MI  
49503  
USA

## Bill To:

8066 Fulton Street East  
American International Foods  
Ada MI 49301  
USA

County: 162605

CustomerPO:

Ship 02/ Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 01/25/20

APPOINT

Net Product Weight

Carrier Billing Weight

42666.760

Date Shipped:

Time In

Dock Time In

Time Out

Trailer Length

Trailer Number

2/1/24  
1053AM  
1106AM  
1214PM  
53  
289477

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
5000430	50# SUPERIOR TX-10 - HWL	833		BG	17	
X-0100004		1.00		EA	0	

\*\*\*\*\*DO NOT SHORT SHIP. TURN TRUCK AWAY\*\*\*\*\*

COA MUST BE ATTACHED TO LAST PALLET ON TRUCK

AND BE EMAILED TO: COA@AMERICANINTERNATIONALFOODS.COM

If more than one lot#, COA must include quantity of each lot.

NO MORE THAN 3 LOTS PER LOAD

If PO# is 10 digits, then quantity of each lot must be included on COA.

BEFORE SHORT SHIPPING THIS CUSTOMER WE NEED

TO GET APPROVAL FROM STEPHANIE

WORK 616-974-9093

AFTER 5PM CALL HER AT

CELL 616-232-0480

DO NOT LOAD FLATBEDS IF A FLATBED COMES IN

## Remarks:

Door

Counted By

Supervisor Initial

Driver's Signature

Royal 3

2792409



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

The property described below, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time, in case of all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a full or partial shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

SalesOrderNumber

455328

BillToNumber:

ShipToNumber:

0100004

Shipping Method:

PICKUP

Carrier:

Freight Terms:

F

Release Number:

EQUIP

ACS

POOL NO.

POOLED

## Ship To:

American Int'l (Grand Rapids)  
900 Hall Street SW

Grand Rapids MI  
49503  
USA

8066 Fulton Street East  
American International Foods  
Ada MI 49301  
USA

County:

162605

CustomerPO:

Ship 02/ Deliver 4

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 01/25/2020

APPOINT

Net Product Weight

Carrier Billing Weight

42666.760

2/1/24  
10:53 AM  
11:06 AM  
12:14 PM  
53  
289477

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
500043U	50# SUPERIOR TX-10 - HWL	833	EG	17		
X-0100004		1.00	EA	0		

\*\*\*\*\*DO NOT SHORT SHIP. TURN TRUCK AWAY\*\*\*\*\*

COA MUST BE ATTACHED TO LAST PALLET ON TRUCK  
AND BE EMAILED TO: COA@AMERICANINTERNATIONALFOODS.COM  
If more than one lot#, COA must include quantity of each lot.  
NO MORE THAN 3 LOTS PER LOAD  
If PO# is 10 digits, then quantity of each lot must be included

BEFORE SHORT SHIPPING THIS CUSTOMER WE NEED  
TO GET APPROVAL FROM STEPHANIE  
WORK 616-974-9093  
AFTER 5PM CALL HER AT  
CELL 616-232-0480

DO NOT LOAD FLATBEDS IF A FLATBED COMES IN  
TURN THE TRUCK AWAY.

The Description and Weight indicated on this Bill of Lading are correct.  
Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
† The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.  
NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

This Shipment is Correctly Described

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

U.S. SALT CORPORATION

Shipper, Per

PER

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

AGENT, PER

Royal 3

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  
delivery of this shipment without  
payment of freight and all other  
lawful charges.

(Signature of Consignor)

Received \$ \_\_\_\_\_  
to apply in payment of the  
charges on the property described  
thereon.

Agent or Cashier

Per

(The signature here acknowledges  
only the amount prepaid.)

Charges advanced:

If the shipment moves between  
two ports by a carrier by water,  
the law requires that the bill of  
lading shall state whether it is  
"carrier's or shipper's weight".



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

SalesOrderNumber 455328  
 BillToNumber:  
 ShipToNumber: 0100004  
 Shipping Method: PICKUP  
 Carrier:  
 Freight Terms: 1500  
 Release Number:  
 EQUIP ACS  
 POOL NO. POOLED

## Ship To:

American Int'l (Grand Rapids)  
 900 Hall Street SW

Grand Rapids MI  
 49503  
 USA

8066 Fulton Street East  
 American International Foods  
 Ada  
 MI 49301  
 USA

County: 162605 Contract No.  
 CustomerPO: Route  
 Ship 02 Deliver Appointment Time: 01/25/2020 APPOINT  
 Ship From: Arrival Time: 909 Net Product Weight  
 Special Instructions: No: 2792409 Carrier Billing Weight 42666.760

FEB 02 2024  
 Exceptions: 1 Bag Damaged  
 Pallets In: 17 Pallets Out: 17  
 Received As Noted By: Gary Chase  
 Start Time: 1245 Completed Time: 115

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
500043U	SUB# SUPERIOR TK-10 HXL	833	BG	17		
X-0100004		1.00	EA	0		

\*\*\*\*DO NOT SHORT SHIP. TURN TRUCK AWAY\*\*\*\*

COA MUST BE ATTACHED TO LAST PALLET ON TRUCK  
 AND BE EMAILED TO: COA@AMERICANINTERNATIONALFOODS.COM  
 If more than one lot#, COA must include quantity of each lot.  
 NO MORE THAN 3 LOTS PER LOAD  
 If PO# is 10 digits, then quantity of each lot must be included

BEFORE SHORT SHIPPING THIS CUSTOMER WE NEED  
 TO GET APPROVAL FROM STEPHANIE  
 WORK 616-974-9093  
 AFTER 5PM CALL HER AT  
 CELL 616-232-0480

DO NOT LOAD FLATBEDS IF A FLATBED COMES IN  
 TURN THE TRUCK AWAY

The Description and Weight indicated on this Bill of Lading are correct.  
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.  
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 NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

This Shipment is Correctly Described

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

U.S. SALT CORPORATION

Shipper, Per

PER

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

AGENT, 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 delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received \$ \_\_\_\_\_  
 to apply in payment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
 (The signature here acknowledges only the amount prepaid.)

Charges Extended: 2792409

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Royal 3