Royal Zinc.

Bill to:

, ,

AITI American International Transportation INC.

Invoice Date: 03/11/2024 Invoice #: 22861 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		2065 MANCHESTER RD AKRON OH 44314 - 256 PR 8571 WINNSBORO TX 75494			
			1	\$2,000.00	\$2,000.00

TOTAL \$2,000.00

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 PRO# 22861 03/08/24 08:53:02 (EST) F WYATT ENGLER R (616) 264-6606 (p) 0 Μ wengler@americaninternationaltransportation.com American International Transportation, Inc. С ROYAL3 INC Α (630) 485-7370 (p) Att: JIM R AMERICAN INTL TRANSPORTATION INC (630) 485-6980 (f) R 8066 FULTON STREET EAST MC # 944686 Truck # L DOT 2828543 Trailer # Е Driver Cell # ADA MI 49301 R Size & Type: 53' VAN Description: 833 BAGS OF SALT Miles: 1087 Pieces: Weight: 44000 17 CHARGES DISPATCH NOTES 2000.00 LINE HAUL RATE our mc # is 1201071 TOTAL RATE 2000.00 PICK 1 CARGILL 2065 MANCHESTER RD Appointment 03/08/24 @ 12:15 AKRON OH 44314 Appt Notes: SET Hours : 8-16:00 Ref # 8408572/162753 Phone/Contact: (330) 745-0031 FOUR KITES STOP 1 DITTO WAREHOUSE 256 PR 8571 Appointment 03/11/24 @ 08:00 WINNSBORO TX 75494 Appt Notes: SET Hours : 7-14:00 **Ref #** 4503252243-1 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 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 Notification of detention prior to driver entering detention is required AITI Pillars Integrity above all else Emphasis on CS (Continued On Next Page) Jim Dujanovic / 08 Date 03 Carrier Signature М

Send Carrier Bills to the Address Above

PRO # 2

22861 must appear on all Invoices



22861 PRO #

Rate Confirmation 03/08/24 08:53:02 (EST)

American International Transportation, Inc.	F R O M	WYATT ENGLER (616) 264-6606 (p) wengler@americaninternationaltransportation.com
AMERICAN INTL TRANSPORTATION INC	C A R R	ROYAL3 INC (630) 485-7370 (p) Att: JIM (630) 485-6980 (f)
8066 FULTON STREET EAST	I E	MC # 944686 Truck # DOT 2828543 Trailer #
ADA MI 49301	R	Driver Cell #

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

Jim Dujanovic

Carrier Signature

Send Carrier Bills to the Address Above





American International Foods, Inc.

Shipper

American International Foods Inc.

8066 Fulton St. E. Ada, MI 49301 616-974-9093

Bill of Lading

Date	S.O. No.		
1/30/2024	105056		

Consignee

Ditto Warehouse 256 PR 8571 Winnsboro, TX 75494 APPT REQ 7a-2p WINDRYAPPT@dfamilk.onmicrosoft.com

		P.O. No.	Delivery Date	Ship Via	FOB
		4503252243-1	3/8/2024	Sellers Truck	Winnsboro
ltem	Description			Shipped	
Salt Micro 95 1.5% TCP 50 Pallets Fuel Surcharge	Salt Micro 95 1.5% TCP Pallets Fuel Surcharge	50# PA 49P HT PAL			833 17 1

The undersigned agree that I have received the above items in good condition.

This Bill of lading is prima facie evidence of the receipt by the Carrier and the Consignee in apparent good order and condition of the total number of packages or units indicated above, except as otherwise acknowledge by Shipper.

This shipment is further governed by AIFI's Terms and Conditions, which are hereby incorporated into this contract and Shipper and Carrier agree to be bound by those terms and conditions. A copy of Terms and Conditions is available for inspection at www.americaninternationalfoods.com and at the offices of AIFI by request. To the extent this Bill of Lading conflicts with the Terms and Conditions, this Bill of Lading controls.

CARRIER

By: Jim Dujanovic Its: Authorized Agent

CONSIGNEE

By:

Its: Authorized Agent



American International Foods, Inc.

Shipper

American International Foods Inc.

8066 Fulton St. E. Ada, MI 49301 616-974-9093

Bill of Lading

Date	S.O. No.		
1/30/2024	105056		

Consignee

Ditto Warehouse 256 PR 8571 Winnsboro, TX 75494 APPT REQ 7a-2p WINDRYAPPT@dfamilk.onmicrosoft.com

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CARRIER

By: ______ Its: Authorized Agent

By: Jim Dujanovic Its: Authorized Agent