



Bill to:
AIT TRUCKLOAD SOLUTIONS INC
,
,
,

Invoice Date: 03/25/2024
Invoice #: 0456550
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		2065 E Pythian St, Springfield, MO 65802, USA - 105 Steam Boat Blvd, Manchester, PA 17345, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

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

Page 1

Load Confirmation

0456550

Carrier: BRZ
BURBANK IL 60459
Date: 03/21/2024

Contact: conor
Phone:
Fax:

Order Order: 0456550
Miles: 1026.0
Temp:
BOL: 78648839
Commodity: fak
Weight: 38000.0
Trailer: Van (DAT)
Reference:
Pieces: 25

PU 1 Name: NEWSTREAM ENTERPRISES
Address: 2065 E PYTHIAN ST
SPRINGFIELD MO 65802
Phone:
Date: 03/22/2024 1030
Contact:
Driver Load: No driver loading or unload

SO 2 Name: NAVISTAR PDC-YORK
Address: 105 STEAMBOAT BLVD
MANCHESTER PA 17345
Phone:
Date: 03/25/2024 1100
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,300.00
Total Carrier Pay: \$2,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Conor Smith*

(X) Accept

() Decline

Driver Name: jonathon
Driver Cell: (267) 773-0252
Driver Email:
Tractor #: 604
Trailer #: w97031



Attention: Ryan Callozzo
(312) 981-7400

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.

Navistar Master Bill of Lading

16440

Page 1 of 1

Date: 03/15/2024

SHIP FROM

Ship From Code: 07210721
Name: NEWSTREAM ENTERPRISES-59429X2
Address: 2065 E PYTHIAN ST
Address 2:
City/State/Zip: SPRINGFIELD, MO 65802
Contact Name: SHIPPING RECEIVING
Contact Number: 417-829-8211

SHIP TO

Ship To Code: 07700770
Name: YORK PDC-07700770
Address: 105 STEAMBOAT BLVD.
Address 2:
City/State/Zip: MANCHESTER, PA 17345
Contact Name: SIMON TAPIA
Contact Number: 717-767-3810

REMIT INVOICE TO:

Name: Navistar c/o Data2Logistics
Address: PO box 61050
City/State/Zip: Fort Myers, FL 33906-1050

Ryder Load / Bill of Lading Number: 78648839



CARRIER NAME: AIT TRUCKLOAD
SOLUTIONS INC

Equipment Type: DV53 (Dry Van - 53ft)

Trailer Number: W97031

Seal Number: 4422145

SCAC: SXPL

Pro Number:

Freight Charge Terms:

☐ Prepaid ☐ Collect ☒ 3rd Party

Scheduled Pickup Date: 03/19/2024

☐ Master Bill of Lading with attached underlying Bills of
Lading

24 HR EMERGENCY CONTACT PHONE NUMBER:

SPECIAL INSTRUCTIONS

SPECIAL EQUIPMENT/SERVICES

Customer Order Information

Ryder Shipment #	Dest ID	Dest Name	Dest City	Dest State	Order Type	Shipper's Shipment ID	PO/Contract Number	Pallets	Pieces	Weight
2411871986	07700770	YORK PDC-07700770	MANCHESTER	PA	Outbound		na	36	0	(165) 3,205

CARRIER INFORMATION

HANDLING UNIT

Item Number	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Freight Class	WEIGHT
nav	36			85	(165) 3,205
TOTAL	36				3,205

COD Amount: \$ ☐ Collect ☐ Prepaid ☐ Customer check acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

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

Shipper Signature: Mike Miggins

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/PLTs☐ By Driver/PCS

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required packages. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.
X _____

Date: 03/15/2024

Navistar Master Bill of Lading

Page 1 of 1

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Contact Name: SHIPPING RECEIVING
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Address: 105 STEAMBOAT BLVD.
Address 2:
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Contact Name: SIMON TAPIA
Contact Number: 717-767-3810

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Shipper Signature: Mike Miggins 3/8/24

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Property described above is received in good order, except as noted.

X

Andrea Eigo

S. Copeland

MAR 25 2024

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