



Bill to:
AIT TRUCKLOAD SOLUTIONS INC
,
,
,

Invoice Date: 04/10/2024
Invoice #: 0459477
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		23950 Mound Rd Suite 200, Warren, MI 48091, USA - 661 Brigham Rd, Greensboro, NC 27409, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

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Load Confirmation

0459477

Carrier: BRZ
BURBANK IL 60459
Date: 04/08/2024

Contact: Marcus
Phone:
Fax:

Order	Order:	0459477	Commodity:		
	Miles:	608.0	Weight:	13440.0	Pieces: 10
	Temp:		Trailer:	Van (DAT)	
	BOL:	77700165405	Reference:	24471508	

PU 1	Name:	BORG WARNER	Date:	04/09/2024 0800
	Address:	23950 MOUND RD		04/09/2024 0800
		WARREN MI 48091	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	gtt gso brigham	Date:	04/10/2024 0700
	Address:	661 BIRGHAME ROAD SUITE 100		04/10/2024 1200
		GREENSBORO NC 27409	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$850.00
	On Time Pick Up	200.00
	Tracking	200.00
	Proof of Delivery	100.00
	On Time Delivery	200.00
	Total Carrier Pay:	\$1,550.00

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

Special instructions:

Attention: Rachel Sorgenfrey
(312) 981-7400

