

Bill to:

AIT TRUCKLOAD SOLUTIONS INC

- ,

,

Invoice Date: 05/07/2024 Invoice #: 0462920 Terms: NET 30 Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		989 HIONE AVE AKRON OH 44310 - 1501 WILLIAMSBORO ST OXFORD NC 27565			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 Truckl PO Box 77 Chicago, I	5379						Pa	ge	1
(877) 633-1		5575		Load Confirmat	ion		04	629	20
Carrier: Date:	BRZ BURB 05/06/		IL 60459		one:	onor x117			
Order	Orde Miles Temp BOL:	537.0		Commodity Weight: Trailer: Reference:	: 23947.0 Van (DAT) 120264802	Pieces:	13		
	PU 1	Name: Address: Phone:	SHIN ETSU 989 HIOME AVE AKRON	OH 44310	Date: Contact: Driver Load:	05/06/2024 1300 05/06/2024 1300 No driver loading	or unloa	.d	
	SO 2	Name: Address: Phone:	REVLON 1501 WILLIAMSB OXFORD	ORO ST NC 27565	Date: Contact: Driver Load:	05/07/2024 1500 05/07/2024 1500 No driver loading	or unloa	.d	
Payment		Carrier Fre	eight Pay:	\$800.00					
		Macropoir	nt	100.00					
		On Time D	Delivery	150.00					
		Proof of D	elivery	50.00					
		Total Carr	ier Pay:	\$1,100.00					

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

Attention: Jimmy Lima (312) 981-7400 Driver Name: Gregory Driver Cell: (361) 655-1984 Driver Email: Tractor #: 827 Trailer #: W97038

MPOWERED BY

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.

<u>Accessorials, Delays and OS&D:</u> 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 due for payment should be sent to ftl.ap@aitworldwide.com.

Uniform Straigh	nt Bill of Lading	Page 1 of 2
	Shipper's Instructions	WIISE BL 4755626-1
SHIP From SHIN-ETSU SILICONES OF AMERICA	PICK SLIP IS A SEPARATE SHIPPABLE ITEM	Arrival Date ASAP
c/o TOTAL DISTRIBUTION INC. / HOME AVE. 989 HOME AVENUE AKRON, OH 44310	RECEIVING HOURS 7:00 AM - 2:30 PM PO #'S: 4500856386, 4500861373, 4500856480, 4500861370, 4500864236, 4500864238	Ship Date <u>5.6.2024</u> Order Date 5/1/2024
As Agent for the Shipper Consignor whose name appears below Ship To: REVLON INC	REFERENCE #'S: 460927, 460928, 460929, 460930, 460931, 460932	Route Truckload
1501 WILLIAMSBORO ST. OXFORD, NC 27565 USA		Freight Charge 3rd Party COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to delive to another carrier on the route to destination. Every service to be performed hereinder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hareby agreed to by the shipper and accepted for himself/herself and his/hers assigns. Carrier acknowledges that TOTAL DISTRIBUTION INC./ HOME AVE, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the earlier and the designated shipper/consignor.

chicle Number	Currier CUSTOMER ARRANGED	SCAC CUAR	SEE BOL NOTES		
icals	Vendor Ship Point Number Pro Number			Shipper's Reference Number	
1/M Quantity Item N	umber Lot Number	ption	Net Weight in LBS	Gross Weight in LBS	The packaging materials used for it shipment conform to the
2 DRM 10381	DM-FLUID-350CS 2	200KG DRUM DE:1009859100	881.85 LBS	985.85	specification and all other requirements and rules set forth for fliese packages in Uniform Freight Classification and the National Mo Freight Commission.
	LOT/BATCH# 220650		881.85	985.85	*This is to certify that the herein-na materials are property classified, described, packaged, marked and
4 DRM 10417	DM-FLUID-600,000	DCS 180KG DRUM DE:1100117235	1587.33 LBS	1195.55	Isbeled and are in proper condition transportation according to the applicable regulations of the Depart
	LOT/BATCH# 403137	7 QTY: 4	1587.33	1795.55	of Transportation.
15 DRM 10424	DM-FLUID-10CS 18	80KG DRUM DE:1100098508	5952.47 LBS		shippers are required to state position of the served of declared value of the property as follows:
	LOT/BATCH# 401624	QTY: 15	5952.47	6732.47	The agreed or declared value for t property is specifically stated by the shipper to be not exceeding
22 DRM 36924	KF-6050 180KG DR	UM *COMB* DE:1100118577	8730.30 LBS	Classification of the	per Subject to Section 7 of Condition. applicable bill of lading, if this
	LOT/BATCH# 310046	QTY: 22	8730.30	9874.30	shipment is to be delivered to the consignee without recourse on the consigner, the consigner half ag
9 DRM 49052	KSG-210 180KG DI	RUM DE:1100118856	3571.48 LBS	4039.48	the following statement. The carrier shall not make deliver this shipment without payment of freight and all other lawful charg
	LOT/BATCH# 402046 LOT/BATCH# 402047		1190.49 1587.33	1346.49 1795.33	(Signature of Consignor)
	LOT/BATCH# 402048	QTY: 2	793.66	897.66	
	***** END-OF-	ORDER *****			
Contraction of Contraction	manufacture of the states				
	小月一次 机40 - CAF - A				

SHIN-ETSU SILICONES OF AMERICA (1176) 1150 DAMAR DRIVE AKRON, OH 44305 USA

Tailer

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Received Qty

Agent UU

Send freight bill with copy of Bill of Lading to:

Driver Signature Liegory A. Douset 5-6-24 Greatry A. Dossett

REVLON 1501 WILLIAMSBORO ST OXFORD, NC 27565 USA

Driver hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; load is properly secured for shipment. Placards Issued? Number of Placards Carrier BKZ Placard Class(es)

Uniform Straight Bill of Lading

Ship From

Ship To:

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REVLON INC

As Agent for the Shipper Consignor w

		Page 2 of 2
hip From	Shipper's Instructions	WHSE BL 4755626-1
SHIN-ETSU SILICONES OF AMERICA c/o TOTAL DISTRIBUTION INC. / HOME AVE. 989 HOME AVENUE	PICK SLIP IS A SEPARATE SHIPPABLE ITEM RECEIVING HOURS 7:00 AM - 2:30 PM	Atrival Date ASAP
AKRON, OH 44310	PO #%: 4500856386, 4500861373, 4500856480, 4500861370, 4500844336, 4500861373, 4500856480, 4500861370,	Ship Date 5.6.2024
Agent for the Shipper Consignor whose name appears below	4500864236, 4500864238 REFERENCE #'S:	Order Date 5/1/2024
REVLONINC	460927, 460928, 460929, 460930, 460931, 460932	Route
1501 WILLIAMSBORO ST	1 100920, 100929, 400930, 460931, 460932	Truckload
OXFORD, NC 27565 USA		Freight Charge
		3rd Party
		COD Amount;

The property described below, in apparent good order, except as noted (contents and conduino of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to define to another carrier agrees to any to destination. Every service to be performed hereander shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

	Vehicle Number		Carrier			SCAC	1	and the second second second
	Seals		CUSIO	MER ARRANGED		CUAR	PONumber	OL NOTES
			Vendor Ship I	oint Number	Pro Number	Load Number		BOL NOTES
	IUM Quanti	TV II III	Net	Description	and the second	2814068	Shipper's Refer	DL NOTES
	Quanti	- Item	Number	Lot Number		Net Weight in LBS	Gross Weight in LBS	The packaging materials used for this shipment conform to the
				- Constant			<u> </u>	specifications set forth in the maker's certificate thereon, and all other requirements and rules set forth for these packages in Uniform Freight Classification and the National Motor Freight Commission.
								*This is to certify that the herein-named materials are properly classified, described, packaged, matked and fabeled, and are in proper condition for transportation according to the applicable equations of the Department of Transportation. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: — predict on the end of the transportation of the property as follows:
			a	F EMERGENCY ASSISTANCE 20 CHEMTREC 1-800-424-9300 dvise shipper. N.M.F.C.	s required regarding these . Emergency information	products, telephone SH s available 24 hours a d	IN-ETSU ay. Also	consignee without recourse on the consigner, 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.
	52	171620		RUBBER COATINGS/DI L 60.0	SPERSIONS SUB1	20723.43	23,427.43	
Qty For the Accourt	52	13 Palle	ts T	otals: Net Wt 20723.43	Tare Wt 3224.00	Gross Wt 239	947.43	
SHIN-ETSU 1150 DAMA AKRON, OI	J SILICONES AR DRIVE H 44305 USA			ns have been read and understoo ed and required placards are proj Numbenof Riacards	d; that for hazardous	Send freight bill with copy REVLON 1501 WILLIAMSBO OXFORD, NC 2756:	RO ST 5 USA	
Placards Issue Received Aty Agent	d? PI	acard Class(es)Ca	urrier <u>DK2</u>	erly affixed to vehicle; lo	ad is properly secured t	ncy Respons for shipment	e Guidebook or equivalent

Driver Signature Liegory A. Nomet 5-6-24 Greapsy A. Dorsett 5-6-24

Haifarm S	traight Bill of Lading	Page 1 of 2
	Shipper's Instructions	WHSE B/L 4755626-1
	DICK SLIP IS A SEPARATE SHIPPABLE ITEM	Arrival Date ASAP
Ship From: SHIN-ETSU SILICONES OF AMERICA c/o TOTAL DISTRIBUTION INC. / HOME AVE. 989 HOME AVENUE AKRON, OH 44310	PO #'S: 4500856386, 4500861373, 4500856480, 4500861370, 4500864236, 4500864238	Ship Date 5.6.2024 Order Date 5/1/2024
As Agent for the Shipper/Consignor whose name appears below	REFERENCE #S: 460927, 460928, 460929, 460930, 460931, 460932	Route Truckload
Ship To REVLON INC 1501 WILLIAMSBORO ST. OXFORD, NC 27565 USA	97033	Freight Charge 3rd Party COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. If on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are bereby agreed to by the shipper and accepted for himself/herself and his/hers assigns. Carrier acknowledges that TOTAL DISTRIBUTION INC./ HOME AVE, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the earrier and the designated shipper/consignor.

Vehicle Number	CLIST	OMER ARRANGED		SCAC CUAR		DL NOTES
Seals	and the second of the second sec	Point Number	Pro Number	Load Number 2814068	SEE BO	LNOTES
II/M Quantity	tem Number	Descrip Lot Number	otion	Net Weight in LBS	Gross Weight in LBS	The packaging materials used for this shipment conform to the specifications set forth in the maker's
2 DRM 10		DM-FLUID-350CS	200KG DRUM DE:1009859100	881.85 LBS	985.85	requirements and rules set forth for these packages in Uniform Freight Classification and the National Moto
		LOT/BATCH# 220650		881.85	985.85	Freight Commission. *This is to certify that the herein-nammaterials are property classified.
4 DRM 10	417	DM-FLUID-600,000	CS 180KG DRUM	1587.33 LBS	1795.33	described, packaged, marked and
		CO LOT/BATCH# 403137	DE:1100117235 7 QTY: 4	1587.33	1795.33	transportation according to the applicable regulations of the Departm of Transportation.
15 DRM 10	124	DM-FLUID-10CS 1	80KG DRUM	5952.47 LBS	6732.47	Where the rate is dependent on valu shippers are required to state
15 DRW 10-	+24		DE:1100098508	5952.47	6732.47	declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
22 DRM 36)24	KF-6050 180KG DF	RUM *COMB*	8730.30 LBS	9874.30	par
		CO	DE:1100118577	1		Subject to Section 7 of Conditions applicable bill of lading, if this
		LOT/BATCH# 310040	6 QTY: 22	8730.30	9874.30	shipment is to be delivered to the consignee without recourse on the
9 DRM 490)52	KSG-210 180KG D	PRUM DE:1100118856	3571.48 LBS	4039.48	the following statement. The carrier shall not make delivers this shipment without payment of freight and all other lawful charge
		LOT/BATCH# 402040		1190.49	1346.49	and the second se
		LOT/BATCH# 40204		1587.33	1795.33	(Signature of Consigner)
		LOT/BATCH# 402048	and the state of the second	793.66	897.66	
4		***** END-OF	ORDER ******	O BE COUNTED		
			INITIAL	OT REC'D		

For the Account of: (Shipper) SHIN-ETSU SILICONES OF AMERICA (1176) 1150 DAMAR DRIVE AKRON, OH 44305 USA

Mailer

lal

Me

Received Qty

Agent L

YIDD

Send freight bill with copy of Bill of Lading to:

Driver Signature Diegory A. Douet 5-6-24 Greenry A. Dossett

REVLON 1501 WILLIAMSBORO ST OXFORD, NC 27565 USA

Driver hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials shipment Emergency Response Guidebook or equivalent is verified in vehicles required the is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; load is properly secured for shipment. Placard Class(es) Number of Placards Carrier BRZ

Uniform Straight Bill of Lading

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A CONTRACT OF A CONTRACT.	Shipper's Instructions	4755626-1
NIP From CHIN-ETSU SILICONES OF AMERICA	PICK SLIP IS A SEPARATE SHIPPABLE ITEM RECEIVING HOURS 7:00 AM - 2:30 PM	Arrival Date ASAP
c/o TOTAL DISTRIBUTION INC. / HOME AVE. 989 HOME AVENUE AKRON, OH 44310	PO #S: 4500856386, 4500861373, 4500856480, 4500861370, 4500864236, 4500864238	Ship Date 5.6.2024 Order Date 5/1/2024
As Agent for the Shipper/Consignor whose name appears below	REFERENCE #S:	Route
Ship To:	460927, 460928, 460929, 460930, 460931, 460932	Truckload
REVLON INC	and the second	Freight Charge
1501 WILLIAMSBORO ST. OXFORD, NC 27565 USA		3rd Party
OAPORD, NE 21305 USA		COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself/herself and his here assigns. Carrier acknowledges that TOTAL DISTRIBUTION INC./ HOME AVE as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the framportation contrast evidenced by this bill of lading is between the earrier and the designated shipper/consignor,

	Sumber	Carrier	and the second of the second second second		SCAC	PO Number	
		CUST	CUSTOMER ARRANGED		CUAR SEE BOL NOTES		
Seals			hip Point Number	Pro Number	Load Number 2814068	Shipper's Refere SEE BO	LNOTES
II/M -	Quantity.	Item Number	Description Lot Number		Net Weight in LBS	Gross Weight in LBS	The packaging materials used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements and rules set forth for these packages in Uniform Freight Classification and the National Motor Freight Commission.
							"This is to certify that the herein-earned materials are properly classified, described, packagol, marked and habeda, and are in proper conduition for transportation according to the applicable regulations of the Department of Transportation.
							Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding.
							pr
			IF EMERGENCY ASSISTAN C/O CHEMTREC 1-800-424-9 advise shipper.	ICE is required regarding (9300. Emergency informa	these products, telephone ation is available 24 hour	e SHIN-ETSU 15 a day. Also	freight and all other lawful charges. (Signature of Consignor)
	52	171620-01	N.M.F.C. RUBBER COATINGS CL 60.0	S/DISPERSIONS SU	UB1 20723.4	3 23,427	.43
ty	52	13 Pallets	Totals: Net Wt 2072	23.43 Tare Wt 32	224.00 Gross Wt	23947.4	3
he Accou	nt of: (Shipper)	OF AMERICA	(1176)		Send freight bill w REVLON	vith copy of Bill	

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Driver Signature Liegory A. Nonets Gregory A. Dorsett