



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

Page 1

Load Confirmation

0462920

Carrier: BRZ
BURBANK IL 60459
Date: 05/06/2024

Contact: conor x117
Phone:
Fax:

Order
Order: 0462920
Miles: 537.0
Temp:
BOL: 1202648020

Commodity:
Weight: 23947.0 Pieces: 13
Trailer: Van (DAT)
Reference: 1202648020

PU 1 Name: SHIN ETSU Date: 05/06/2024 1300
Address: 989 HIOME AVE 05/06/2024 1300
AKRON OH 44310
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: REVLON Date: 05/07/2024 1500
Address: 1501 WILLIAMSBORO ST 05/07/2024 1500
OXFORD NC 27565
Phone: Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$800.00
Macropoint 100.00
On Time Delivery 150.00
Proof of Delivery 50.00
Total Carrier 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

Driver Name: Gregory
Driver Cell: (361) 655-1984
Driver Email:
Tractor #: 827
Trailer #: W97038



Attention: Jimmy Lima
(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.

Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

SHIN-ETSU SILICONES OF AMERICA
c/o TOTAL DISTRIBUTION INC. / HOME AVE.
989 HOME AVENUE
AKRON, OH 44310

Shipper's Instructions

PICK SLIP IS A SEPARATE SHIPPABLE ITEM
RECEIVING HOURS 7:00 AM - 2:30 PM

PO #S:

4500856386, 4500861373, 4500856480, 4500861370,
4500864236, 4500864238

REFERENCE #S:

460927, 460928, 460929, 460930, 460931, 460932

WHSSE B/L

4755626-1

Arrival Date

ASAP

Ship Date

5-6-2024

Order Date

5/1/2024

Route

Truckload

Freight Charge

3rd Party

COD Amount:

As Agent for the Shipper/Consignor whose name appears below

Ship To:

REVLON INC
1501 WILLIAMSBORO ST.
OXFORD, NC 27565 USA

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/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 carrier and the designated shipper/consignor.

| | | | | | | | |
|--------------------------|----------|--------------------------|---|------------|----------------------|----------------------------|--|
| Vehicle Number | | Carrier | | SCAC | | PO Number | |
| | | CUSTOMER ARRANGED | | CUAR | | SEE BOL NOTES | |
| Seals | | Vendor Ship Point Number | | Pro Number | | Load Number | |
| | | | | | | 2814068 | |
| | | | | | | Shipper's Reference Number | |
| | | | | | | SEE BOL NOTES | |
| H/M | Quantity | Item Number | Description | | Net Weight in LBS | Gross Weight in LBS | <p>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.</p> <p>*This is to certify that the herein-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.</p> <p>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 _____ per _____</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the part of the carrier, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> |
| | 2 DRM | 10381 | DM-FLUID-350CS 200KG DRUM CODE:1009859100 LOT/BATCH# 2206500T QTY: 2 | | 881.85 | 985.85 | |
| | 4 DRM | 10417 | DM-FLUID-600,000CS 180KG DRUM CODE:1100117235 LOT/BATCH# 403137 QTY: 4 | | 1587.33 | 1795.33 | |
| | 15 DRM | 10424 | DM-FLUID-10CS 180KG DRUM CODE:1100098508 LOT/BATCH# 401624 QTY: 15 | | 5952.47 | 6732.47 | |
| | 22 DRM | 36924 | KF-6050 180KG DRUM *COMB* CODE:1100118577 LOT/BATCH# 310046 QTY: 22 | | 8730.30 | 9874.30 | |
| | 9 DRM | 49052 | KSG-210 180KG DRUM CODE:1100118856 LOT/BATCH# 402046 QTY: 3 LOT/BATCH# 402047 QTY: 4 LOT/BATCH# 402048 QTY: 2 | | 3571.48 | 4039.48 | |
| | | | | | 1190.49 | 1346.49 | |
| | | | | | 1587.33 | 1795.33 | |
| | | | | | 793.66 | 897.66 | |
| | | | | | | | |
| ***** END-OF-ORDER ***** | | | | | | | |

For the Account of: (Shipper)

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

Send freight bill with copy of Bill of Lading to:

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? Placard Class(es) Number of Placards

Received Qty Trailer Carrier BRZ

Agent Lynet Layme

Driver Signature Gregory A. Dorsett 5-6-24

Z:\synapse Prod\reports\Bill of Lading\Preim_BOL_With_SKU_ASAP_Two_Decimal.rpt

Gregory A. Dorsett

Uniform Straight Bill of Lading

Page 2 of 2

Ship From:

SHIN-ETSU SILICONES OF AMERICA
c/o TOTAL DISTRIBUTION INC. / HOME AVE.
989 HOME AVENUE
AKRON, OH 44310

Shipper's Instructions

PICK SLIP IS A SEPARATE SHIPPABLE ITEM
RECEIVING HOURS 7:00 AM - 2:30 PM

PO #'S:
4500856386, 4500861373, 4500856480, 4500861370,
4500864236, 4500864238

WHSE B/L

4755626-1

Arrival Date

ASAP

Ship Date

5-6-2024

Order Date

5/1/2024

Route

Truckload

Freight Charge

3rd Party

COD Amount:

As Agent for the Shipper: Consignor whose name appears below

Ship To:

REVLON INC
1501 WILLIAMSBORO ST.
OXFORD, NC 27565 USA

REFERENCE #'S:

460927, 460928, 460929, 460930, 460931, 460932

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/her 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 carrier and the designated shipper/consignor.

| | | | | | | | |
|----------------|--|--------------------------|--|-------------|--|---|--|
| Vehicle Number | | Carrier | | SCAC | | PO Number | |
| | | CUSTOMER ARRANGED | | CUAR | | SEE BOL NOTES | |
| Seals | | Vendor Ship Point Number | | Pro Number | | Load Number | |
| | | | | | | 2814068 | |
| H/M | | Quantity | | Item Number | | Description | |
| | | | | | | 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-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. | |
| | | | | | | 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 _____ per _____. | |
| | | | | | | Subject to Section 2 of Conditions of applicable bill of lading, 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) | |
| | | 52 | | 171620-01 | | N.M.F.C. RUBBER COATINGS/DISPERSIONS SUBI CL 60.0 20723.43 23,427.43 | |
| Qty | | 52 | | 13 Pallets | | Totals: Net Wt 20723.43 Tare Wt 3224.00 Gross Wt 23947.43 | |

For the Account of: (Shipper)

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

Send freight bill with copy of Bill of Lading to:

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? _____ Placard Class(es) _____ Number of Placards _____

Received by _____ Trailer _____ Carrier DRZ

Agent _____ Driver Signature _____

Driver Signature *Hugory A. Dorsett*
GREGORY A. DORSETT

5-6-24

Uniform Straight Bill of Lading

Page 1 of 2

Shipper's Instructions

PICK SLIP IS A SEPARATE SHIPPABLE ITEM
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PO #'S:
4500856386, 4500861373, 4500856480, 4500861370,
4500864236, 4500864238

REFERENCE #'S:
460927, 460928, 460929, 460930, 460931, 460932

97038

Ship From:

SHIN-ETSU SILICONES OF AMERICA
c/o TOTAL DISTRIBUTION INC. / HOME AVE.
989 HOME AVENUE
AKRON, OH 44310

As Agent for the Shipper/Consignor whose name appears below

Ship To:

REVLON INC
1501 WILLIAMSBORO ST.
OXFORD, NC 27565 USA

WHSSE B/L

4755626-1

Arrival Date

ASAP

Ship Date

5-6-2024

Order Date

5/1/2024

Route

Truckload

Freight Charge

3rd Party

COD Amount:

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| | | | | | | | | | |
|---|----------|-------------|---|--|--------------|---|---|---|--|
| Vehicle Number | | | Carrier CUSTOMER ARRANGED | | SCAC CUAR | | PO Number SEE BOL NOTES | | |
| Seals | | | Vendor Ship Point Number | | Pro Number | | Load Number 2814068 Shipper's Reference Number SEE BOL NOTES | | |
| H/M | Quantity | Item Number | Description | | | 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-named materials are property classified, described, packaged, marked and labeled, and are in proper condition 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 _____ per _____. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the part of the carrier, the carrier 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) | |
| | 2 DRM | 10381 | DM-FLUID-350CS 200KG DRUM CODE:1009859100 LOT/BATCH# 2206500T QTY: 2 | | | 881.85 LBS | 985.85 | | |
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| ***** END-OF-ORDER ***** | | | | | | | | | |
| SUBJECT TO BE COUNTED MAY 07 REC'D INITIALS <i>Trent</i> <i>900</i> <i>Evans</i> | | | | | | | | | |

For the Account of: (Shipper)

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

Send freight bill with copy of Bill of Lading to:

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? _____ Placard Class(es) _____ Number of Placards _____

Received Qty _____ Trailer _____ Carrier *BRZ*

Agent *Lixet Laguerre*
Synapse Prod reports Bill of Lading Prelim_BOL_With_SKU_ASAP_Two_Decimal.rpt

Driver Signature

Gregory A. Dossett
Gregory A. Dossett

5-6-24

Uniform Straight Bill of Lading

Page 2 of 2

Ship From:

SHIN-ETSU SILICONES OF AMERICA
c/o TOTAL DISTRIBUTION INC. / HOME AVE.
989 HOME AVENUE
AKRON, OH 44310

Shipper's Instructions

PICK SLIP IS A SEPARATE SHIPPABLE ITEM
RECEIVING HOURS 7:00 AM - 2:30 PM

PO #S:

4500856386, 4500861373, 4500856480, 4500861370,
4500864236, 4500864238

REFERENCE #S:

460927, 460928, 460929, 460930, 460931, 460932

WHS# BL

4755626-1

Arrival Date

ASAP

Ship Date

5-6-2024

Order Date

5/1/2024

Route

Truckload

Freight Charge

3rd Party

COD Amount:

As Agent for the Shipper/Consignor whose name appears below

Ship To:

REVLON INC
1501 WILLIAMSBORO ST.
OXFORD, NC 27565 USA

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| Vehicle Number | | Carrier CUSTOMER ARRANGED | | SCAC | PO Number | | |
|----------------|----------|-------------------------------------|------------|--|--|------------------------|--|
| Seals | | Vendor Ship Point Number | Pro Number | CUAR | SEE BOL NOTES | | |
| | | | | Load Number 2814068 | Shipper's Reference Number SEE BOL NOTES | | |
| H/M | Quantity | Item Number | Lot Number | Description | Net Weight in LBS | Gross Weight in LBS | <p>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.</p> <p>*This is to certify that the herein-stated 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.</p> <p>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 _____ per _____.</p> <p>Subject to Section 2 of Conditions of applicable bill of lading, 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.</p> <p>(Signature of Consignor)</p> |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | <p>IF EMERGENCY ASSISTANCE is required regarding these products, telephone SHIN-ETSU C/O CHEMTREC 1-800-424-9300. Emergency information is available 24 hours a day. Also advise shipper.</p> <p>N.M.F.C.</p> | | | |
| | 52 | 171620-01 | | RUBBER COATINGS/DISPERSIONS SUB1 CL 60.0 | 20723.43 | 23,427.43 | |
| Qty | 52 | 13 Pallets | | Totals: Net Wt 20723.43 Tare Wt 3224.00 Gross Wt 23947.43 | | | |

For the Account of: (Shipper)

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

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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? _____ Placard Class(es) _____ Number of Placards _____

Received Qty _____ Trailer _____ Carrier **BRZ**

Agent **Levi Layne** Driver Signature **Gregory A. Dorsett** 5-6-24

Driver Signature

Gregory A. Dorsett
Gregory A. Dorsett

5-6-24