



**Bill to:**  
AIT TRUCKLOAD SOLUTIONS INC  
,  
,  
,

Invoice Date: 05/07/2024  
Invoice #: 0460071  
Terms: NET 30  
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		3453 Union St, NORTH CHILI, NY 14514 - 1500 E 97TH STREET, CHICAGO, IL 60628			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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

Page 1

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

Pro# 0460071  
Date: 05/06/2024

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<b>Carrier:</b>	BRZ BURBANK	IL 60459	<b>Contact:</b>	Steve
<b>Tractor:</b>	853	<b>Trailer:</b>	PTLZ244735	<b>Phone:</b>
				<b>Fax:</b>

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<b>Order</b>	<b>Order:</b>	0460071	<b>Commodity:</b>	Dry Foods
	<b>Miles:</b>	591.0	<b>Weight:</b>	40271.0
	<b>Temp:</b>	MIN: MAX:	<b>Pieces:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	990033	<b>Trailer:</b>	
			<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b>	O-AT-KA - [NORTH CHILI]	<b>Date:</b>	05/06/2024 1300
	<b>Address:</b>	3453 Union St	<b>Contact:</b>	
		NORTH CHILI NY 14514	<b>Drv Ld/Unld:</b>	No driver loading or unload
	<b>Phone:</b>			

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<b>SO 2</b>	<b>Name:</b>	Berkshire Dry Foods	<b>Date:</b>	05/07/2024 0800
	<b>Address:</b>	1500 E 97TH STREET	<b>Contact:</b>	receiving
		CHICAGO IL 60628	<b>Drv Ld/Unld:</b>	No driver loading or unload
	<b>Phone:</b>	(773) 733-5126 x5135		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$650.00
	<b>Tracking</b>	150.00
	<b>Total Carrier Pay:</b>	\$800.00

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### Instructions

O-AT-KA - [NORTH CHILI] - 189-34666

O-AT-KA - [NORTH CHILI] - JETRCHIL: Driver/ Carrier are responsible for load order and making sure all PO's are accounted for- Failure to do so will result in possible rate reduction

POD is required for EACH PO and must be stamped. Any shortages must be escalated right away!

Berkshire Dry Foods - CONF#448460\*PLEASE GIVE TO DRIVER FOR CHECK IN

05.07.24

8AM\* NEXT AVAILABLE

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Please sign, date and e-mail back to [jruano@aitworldwide.com](mailto:jruano@aitworldwide.com)

Signature Steve Tatum

Date 05/06/2024

## Agreement

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](mailto:paperwork@aitworldwide.com) or call 877-633-1560.

**Invoices:** Invoices due for payment should be sent to [ftl.ap@aitworldwide.com](mailto:ftl.ap@aitworldwide.com).

Please sign, date and e-mail back to [jruano@aitworldwide.com](mailto:jruano@aitworldwide.com)

Signature

*Steve Tatum*

Date 05/06/2024



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

CARRIER: Customer <b>BR2</b>	TRUCK #: TRAILER # <b>PTL2244735</b>	FREIGHT CHARGES ARE: Collect	DATE SHIPPED: 05/04/2024	BILL OF LADING NO. <b>471479</b>
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RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below is received in apparent good order, except as noted hereon and condition of receipt of packages (damaged, marked, consigned, and destined as indicated below) which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry in its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:  
SHIPPER: O-AT-KA Milk Products \*\*\* PROD \*\*\*  
4815 Ellicott Street  
Batavia, NY 14020-4020

TO:  
CONSIGNEE: 003876/95  
Berkshire Dry  
1550 E 98th Pl Bld 12  
Chicago, IL 60628  
Phone: 7188396400X559  
PO #: 189-34666

Sales Order #: 371373

# OF PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
1,188 CA		81001-525950 24/T Red and White Evp Milk UPC: 050700020204 Lot: JUL062025E10 DOM: 03/13/2024 PKG: 1,188	27,253	660
280 CA		81001-592600 6#10 Gold Cow Evp E/S Milk UPC: 072109060100 Lot: 24048810E DOM: 02/15/2024 PKG: 112 Lot: 24109810E DOM: 04/18/2024 PKG: 168	12,656	300
1,468		TOTAL WEIGHT: 40,869	39,909	960

PALLETS IN: \_\_\_\_\_ PALLETS OUT: 16  
CHEP Pallets Shipped: 0

SEAL #: 02597133  
LTL Locked and/or SEAL #: \_\_\_\_\_

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material

Protect from Freezing / Protect from Excessive Heat

<p>If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".</p> <p>Shipper's weight in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission</p>	<p>NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>	<p>Pursuant to NY UCC Article 1 &amp; Title 49 Part 1005 of the Code of Federal Regulations, this shipment is to be delivered to the consignee without recourse to the consignee, as the consignee has subscribed as the following: 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>"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."</p> <p>O-AT-KA MILK PRODUCTS COOP. Shipper, Signed <u>[Signature]</u> Agent, Signed _____ BATAVIA, NY 14021 WAREHOUSE: 44 Shipper, Printed <u>W. Ziemke</u> Agent, Printed _____ PLANT NUMBER: 36-5056</p>		

Permanent post office address of shipper

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL  
AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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## SHIPPER:

O-AT-KA Milk Products Cooperative, Inc.  
4815 Ellicott Street  
Batavia, NY 14020

## Deliver To:

Berkshire Dry  
1550 E 98th Pl Bld 12  
Chicago, IL 60628-

## Bill To:

Jetro Holdings LLC.  
1710 Whitestone Expressway  
Whitestone, NY 11357-

Order Number 371373

Customer Number 003876

Customer Name Jetro Cash &amp; Carry

Shipping Date 06-MAY-2024

Phone (718) 939-6400 X559

BOL #	Customer PO	Date Ordered	Wanted By	Ship Via
000471479	189-34666	10-APR-2024		

  

Ln	Part Code	Ordered	Shipped	Short Ship	UOM	Lot Number	Lot Qty	RunLot Qty	SLPN #	Pallet Spot #	Net Weight	Gross Weight
1	81001-525950 24/T Red and White Evp Mlk	1188	1188	0	CA	JUL062025E10	108	108	100721090031662882	1/16	27253 LBS	27913 LBS
						JUL062025E10	108	216	100721090031662899	2/16		
						JUL062025E10	108	324	100721090031661496	3/16		
						JUL062025E10	108	432	100721090031661519	4/16		
						JUL062025E10	108	540	100721090031661922	5/16		
						JUL062025E10	108	648	100721090031661960	6/16		
						JUL062025E10	108	756	100721090031661977	7/16		
						JUL062025E10	108	864	100721090031661984	8/16		
						JUL062025E10	108	972	100721090031662004	9/16		
						JUL062025E10	108	1080	100721090031662028	10/16		
						JUL062025E10	108	1188	100721090031662196	11/16		
2	91001-592600 6/#10 Gold Cow Evp E/S Mlk	280	280	0	CA	24109B10E	56	56	100721090031552879	12/16	12656 LBS	12956 LBS
						24109B10E	56	112	100721090031552718	13/16		
						24109B10E	56	168	100721090031552961	14/16		
						24046B10E	56	56	100721090031014407	15/16		
						24046B10E	56	112	100721090031014360	16/16		
Totals:		1468	1468	0			1468		Total SLPNS = 16		39909	40869



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:  
SHIPPER: O-AT-KA Milk Products \*\*\* PROD \*\*\*  
4815 Ellicott Street  
Batavia, NY 14020-4020

TO:  
CONSIGNEE: 003876/95  
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Chicago, IL 60628  
Phone: 7189396400X559  
PO #: 189-34666

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1,468		TOTAL WEIGHT: 40,869	39,909	960

RECEIVED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES. 1468  
Berkshire Refrigerated  
Warehousing, L.L.C.

DATE 5/2/24  
DM

PALLETS IN: \_\_\_\_\_ PALLETS OUT: **16**  
CHEP Pallets Shipped: 0

SEAL #: **02597133**  
LTL Locked and/or SEAL # **PALLETS OUT** **16**

DIVIDERS-IN  
DIVIDERS-OUT

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material

Protect from Freezing / Protect from Excessive Heat

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".  Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Pursuant to NY UCC Article 7 & Title 49 Part 1035 of the Code of Federal Regulations, this shipment is to be delivered to the consignee without recourse to the consignor, as the consignor has subscribed to the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ (Signature of Consignor)
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.		
O-AT-KA MILK PRODUCTS COOP. BATAVIA, NY 14021 WAREHOUSE: 44 PLANT NUMBER: 36-5056	Shipper, Signed <b>[Signature]</b>  Shipper, Printed <b>W. Z. Zerbe</b>	Agent, Signed _____  Agent, Printed _____

Permanent post office address of shipper

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL  
AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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