

**Bill to:**

AIT TRUCKLOAD SOLUTIONS INC

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,
,

Invoice Date: 06/05/2024

Invoice #: 0465877

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		7780 STE ROUTE 417, ADDISON, NY 14801 - 295 BALLARD RD, GANSEVOORT, NY 12831			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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

Pro# 0465877
Date: 06/04/2024

Carrier:	ROYAL3 INC CHICAGO	IL 60638	Contact:	ASTA
	Tractor:	772	Trailer:	w94922
			Phone:	
			Fax:	

Order	Order:	0465877	Commodity:	Freight All Kinds
	Miles:	256.0	Weight:	43470.0
	Temp:	MIN:	Pieces:	2100
	BOL:	883931798	Trailer:	Van (DAT)
		MAX:	Reference:	

PU 1	Name:	TRAEGER PELLET GRILLS	Date:	06/04/2024 0700
	Address:	7780 STE ROUTE 417		06/04/2024 1500
		ADDISON NY 14801	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	11 TWPG		
	Reference Number:	12 TRAEGUS		
	Reference Number:	6Y 53 FT DRYVAN		
	Reference Number:	BM 3758367		
	Reference Number:	CR SI		
	Reference Number:	ON 2965218		
	Reference Number:	PO MB3ZE		
	Reference Number:	PO TPG-305-3758367		
	Reference Number:	SI TPG-305-3758367		
	Reference Number:	ZZ SOLO		

SO 2	Name:	ACE HARDWARE GANESVOORT RSC	Date:	06/05/2024 0900
	Address:	295 BALLARD RD		
		GANSEVOORT NY 12831	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	BM 3758367		
	Reference Number:	CR SI		
	Reference Number:	ON 2965218		
	Reference Number:	PO MB3ZE		
	Reference Number:	PO TPG-305-3758367		
	Reference Number:	SI TPG-305-3758367		

Payment	Carrier Freight Pay:	\$800.00
	On Time Pick Up	200.00
	On Time Delivery	200.00
	Total Carrier Pay:	\$1,200.00

Instructions

TRAEGER PELLET GRILLS - UBERSACA: MacroPoint must be activated before driver picks up

For any shipment delivering to an ACE HARDWARE location the following applies:

-Late Delivery. If a driver arrives 2 hours or later to their given appointment, there will be a \$200 fine, unless communicated at least 24 hrs in advance.

-No Call, No Show. If a driver does not show up for their appointment at all on the given appointment date, there will be a \$400 fine, unless communicated at least 24 hrs in advance.

ACE HARDWARE GANESVOORT RSC - request number:20240529093052

Please sign, date and e-mail back to hweng@aitworldwide.com

Signature Asta Mijao

Date _____

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 or call 877-633-1560.

Invoices: Invoices due for payment should be sent to ftl.ap@aitworldwide.com.

Please sign, date and e-mail back to hweng@aitworldwide.com

Signature _____

Date _____

