

**Bill to:**

AITI American International Transportation INC.

,
,
,

Invoice Date: 06/05/2024

Invoice #: 24508

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		6220 W 73rd St, Bedford Park, IL 60638, USA - 9401 Harrison St, Romulus, MI 48174, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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**



AMERICAN INTL TRANSPORTATION INC
8066 FULTON STREET EAST
ADA MI 49301

PRO # 24508

Rate Confirmation

06/04/24 14:49:29 (EST)

F
R
O
M

C
A
R
R
I
E
R

ACCOUNTING DEPT
(616) 264-6606 (p)

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver Nemanja

Truck # 352
Trailer # W99432
Cell # 708 929 2716

Size & Type: 53' VAN
Pieces: 0

Description: PAPER PRODUCTS
Weight: 44079

Miles: 273

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	Pickup until 17:00
TOTAL RATE	850.00	

PICK 1

PCA / BOISE PAPER 3W -
6220 W 73RD ST
BEDFORD PARK IL 60638
Hours : 8-17:00

Appointment 06/04/24
Appt Notes: ETA
Pieces: 0
Weight: 44079
Ref # 3W921890

STOP 1

OFFICE DEPOT #1334/DET
9401 HARRISON RD
ROMULUS MI 48174
Hours : 0600-0600

Appointment 06/05/24 @ 06:00
Appt Notes: SET
Pieces: 0
Weight: 44079
Ref # 3W921890

THIS APPLIES TO INT FALLS MN SHIPPING LOCATION ONLY
DETENTION WILL BE PAID ONLY BETWEEN THE HOURS OF 7-15:30 TUES, WED, THURS
DETENTION WILL BE PAID ONLY BETWEEN THE HOURS OF 7-20:00 MONDAY & FRIDAY
INTERNATIONAL FALLS LOADING HOURS ARE 7AM AND 11PM, MONDAY THROUGH FRIDAY.
IMPORTANT! Please follow steps
BILLING INFO: Email invoice to AP@americaninternationaltransportation.com
*****Obtain/Submit Blind BOL with signature to AITI *****
Net 30 upon invoice unless negotiated differently
Please asterisk Billing info if different address under MC #
Quicker payment terms notate on invoice were negotiated please notate
Payment will be by paper check/ coming soon - EFS
AITI/ CARRIER COMPLIANCE
All shipments require food grade trailers
AITI adheres to all HOS/ safety of driver compliance/ Insurance and auth
Please make driver aware to never cut the seal/ contact AITI
Contacting receivers without written consent by an AITI representative can
result in COH reduction
DETENTION: See assessorial Table in carrier set up or from Jacob Elzinga
Please obtain in and out times and signature from Shp/Rec when Det occurs
Do not contact shipper or receiver in any circumstances, please alert an AITI
representative. Non Compliance will result in COH reduction.
We will operate with a high level sense of urgency. Thank you

(Continued On Next Page)

Carrier Signature George Pavkovic

Date 06 / 04 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 24508

must appear on all Invoices



AMERICAN INTL TRANSPORTATION INC
8066 FULTON STREET EAST
ADA MI 49301

PRO # 24508

Rate Confirmation

06/04/24 14:49:29 (EST)

F
R
O
M

ACCOUNTING DEPT
(616) 264-6606 (p)

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver Nemanja

Truck # 352
Trailer # W99432
Cell #708 929 2716

Notification of detention prior to driver entering detention is required
AITI Pillars
Integrity above all else
Emphasis on CS
Communication
Relationship Driven
American International Foods Inc #616-974-9093
<https://www.americaninternationalfoods.com/>
Observe Financial letter of guarantee with carrier set up packet AITI/AIFI
616-264-6606
jelzinga@americaninternationaltransportation.com
All accounting questions contact Tom Michele at 616-219-1168*
AP@americaninternationaltransportation.com

Carrier Signature George Pavkovic

Send Carrier Bills to the Address Above

Date 06 / 04 / 2024
M D

PRO # 24508

must appear on all Invoices



Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

FINAL DESTINATION	ROMULUS, MI
CARRIER PRO	
SEALS	

Ship To:

OFFICE DEPOT #1334/DETROIT
DETROIT PF
9401 HARRISON RD
ROMULUS, MI 48174

Ship From:

Boise White Paper, L.L.C.
3W Nexus Dist.
6220 West 73rd St.
Bedford Park, IL 60638

Send Freight Bill To:

Boise White Paper, L.L.C
Transportation Department
P.O. Box 7747
Boise, Idaho 83707-1747

Route

3W01

ITN:

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
04-Jun-24	AMERICAN INTERNATNL TRANSPORT	999999	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
840	CutS	Printing Paper STCC 26-213-45	44,079 lb 19,992 kg

Order#	Customer#	Packs	Wt	Wt
33032C	57016001	21	44,079 lb	19,992 kg
PO# 6712503-1334				
Original Delivery Date: 05-Jun-24				

33032C

Email: rcs1334terminalmanager@veyerlogistics.com

Deliveries accepted on - Monday thru Friday

Call for appointment 24 hours prior to delivery.

rcs1334terminalmanager@veyerlogistics.com

Customer Requested Delivery On: 2024-06-05

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
840	21	44,079 lb	2,079 lb	42,000 lb	

CONSIGNEE TO:

(FOR CUSTOM PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER

Boise White Paper, L.L.C.

AGENT

AMERICAN INTERNATNL TRANSPORT

PER

DATE

PER

DATE

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

04-Jun-24 08:36



Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

FINAL DESTINATION	ROMULUS, MI
CARRIER PRO	
SEALS	

Ship To:

OFFICE DEPOT #1334/DETROIT
DETROIT PF
9401 HARRISON RD
ROMULUS, MI 48174

Ship From:

Boise White Paper, L.L.C.
3W Nexus Dist.
6220 West 73rd St.
Bedford Park, IL 60638

Send Freight Bill To:

Boise White Paper, L.L.C
Transportation Department
P.O. Box 7747
Boise, Idaho 83707-1747

Route

3W01

ITN:

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
04-Jun-24	AMERICAN INTERNATNL TRANSPORT	999999	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
840	CutS	Printing Paper STCC 26-213-45	44,079 lb 19,992 kg

Order# Customer# Packs Wt Wt
33032C 57016001 21 44,079 lb 19,992 kg
PO# 6712503-1334
Original Delivery Date: 05-Jun-24

33032C

Email: rcs1334terminalmanager@veyerlogistics.com

Deliveries accepted on - Monday thru Friday

Call for appointment 24 hours prior to delivery.

rcs1334terminalmanager@vererlogistics.com

Customer Requested Delivery On: 2024-06-05

6.5.24

Mike Shank
Mike Shul

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
840	21	44,079 lb	2,079 lb	42,000 lb	

CONSIGNEE TO:

(FOR CUSTOM PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER

Boise White Paper, L.L.C.

AGENT

AMERICAN INTERNATNL TRANSPORT

PER

DATE

PER

DATE

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

04-Jun-24 08:36