

**Bill to:**

AIT TRUCKLOAD SOLUTIONS INC

,
,
,

Invoice Date: 06/17/2024

Invoice #: 0467220

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		224 N Main St, Horseheads, NY 14845, USA - 771 W Crossroads Pkwy, Bolingbrook, IL 60490, USA			
			1	\$985.00	\$985.00

TOTAL
\$985.00

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# 0467220
Date: 06/14/2024

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

Order	Order:	0467220	Commodity:	sugar	Pieces:
	Miles:	663.0	Weight:	44500.0	
	Temp:	MIN: MAX:	Trailer:	Van (DAT)	
	BOL:	2381141	Reference:	168107	

PU 1	Name:	US Salt/HOST TERMINAL	Date:	06/14/2024 0800
	Address:	224 NORTH MAIN ST BLDG C FCFS		06/14/2024 1430
		HORSEHEADS NY 14845	Contact:	Main
	Phone:	(607) 535-2067	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	SOLINA Food Specialties Inc	Date:	06/17/2024 0600
	Address:	771 W Crossroads Pkwy # A Ref#G882.		
		BOLINGBROOK IL 60490	Contact:	Main
	Phone:	(800) 451-0407	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$985.00
	Total Carrier Pay:	\$985.00

Instructions

US Salt/HOST TERMINAL - INDILEIL: Any and ALL incidents that occur outside of normal transportation services at either pickup or delivery need to be reported immediately to SEL or carrier will be subject to financial penalties or claims. This includes, but not limited to, events such as accidents, property damage, personal injury, product shortage, etc. Carrier should report these to SEL at 312-981-7408.

US Salt/HOST TERMINAL - PU#463901

SOLINA Food Specialties Inc - Appointment has been scheduled for 6/17 at 6am.

Ref#G882.

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

Signature _____

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 jdavidson@aitworldwide.com

Signature _____

Date _____



US Salt, LLC
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
(Mail or street address of Consignee - for purposes of notification only)

MOS

Sales Order Number: 463901
Ship to Number: 1510003
Shipping Method: PICKUP

Carrier: P
Freight Terms: 0

Bill To:

PO Box M799
Indiana Sugars
Gary
IN
USA

Customer PO: 168107
Ship Date: 06/14/24

46401

Ship To: Indiana Sugars (Gary -
1510003)
911 VIRGINIA STREET

GARY, IN
46401
USA

Order Date: 05/29/24
Carrier Billing Weight: 45176.510

Special Instructions:

Product Code	Product Description	UOM	Quantity	Pallets	Amount
500043U	50# SUPERIOR TX-10 - HWL	BG	882	18	
X-1510003		EA	1.00	0	

CALL 24 HRS BEFORE DELIVERY 219-886-9151
EMAIL AT whse@buysugars.com FOR APPOINTMENT

COA MUST HAVE ACTUAL VALUES & SCREENS
MUST EMAIL TO CHRISTINE@BUYSUGARS.COM AND
QUALITY@BUYSUGARS.COM

MUST NOT BE MORE THAN 2 OR 3 LOTS.

ALL LOADS MUST BE SEALED.

SEAL NUMBER _____

Seal # 3058658

Lot # W0074-5
W0084-13



US Salt, LLC
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
(Mail or street address of Consignee - for purposes of notification only)

MOS

Sales Order Number: 463901
Ship to Number: 1510003
Shipping Method: PICKUP

Carrier: P
Freight Terms: 0

RECEIVED

JUN 17 2024

Gabriel Garcia

Bill To:

PO Box M799
Indiana Sugars
Gary
IN
USA

Customer PO: 168107
Ship Date: 06/14/24

46401

Ship To: Indiana Sugars (Gary -
1510003)
911 VIRGINIA STREET

GARY, IN
46401
USA

Order Date: 05/29/24
Carrier Billing Weight: 45176.510

Special Instructions:

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Lot # W0074-5
W0084-13