



Bill to:
AIT TRUCKLOAD SOLUTIONS INC
,
,
,

Invoice Date: 06/19/2024
Invoice #: 0468020
Terms: NET 30
Due Date: 07/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/17/2024 | | 4450 Logistics Dr, Dallas, TX 75241 - 4010 W 104th St, Hialeah, FL 33018 | | | |
| | | | 1 | \$2,720.00 | \$2,720.00 |

| |
|--------------|
| TOTAL |
| \$2,720.00 |

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# 0468020
Date: 06/17/2024

| | | | | |
|-----------------|---------|-----------------|-----------------|------|
| Carrier: | BRZ | | Contact: | Luke |
| | BURBANK | IL 60459 | Phone: | |
| Tractor: | | Trailer: | Fax: | |

| | | | | | |
|--------------|---------------|-----------|-------------------|-------------------|-------------------|
| Order | Order: | 0468020 | Commodity: | Freight All Kinds | |
| | Miles: | 1314.0 | Weight: | 40000.0 | Pieces: 26 |
| | Temp: | MIN: MAX: | Trailer: | Van (DAT) | |
| | BOL: | 2504030 | Reference: | | |

| | | | | |
|-------------|-----------------|-----------------------|---------------------|-----------------------------|
| PU 1 | Name: | KeHE Distributors-DFW | Date: | 06/17/2024 0800 |
| | Address: | 4450 Logistics Dr | | 06/17/2024 1530 |
| | | DALLAS TX 75241 | Contact: | Main |
| | Phone: | (972) 874-3190 | Drv Ld/Unld: | No driver loading or unload |

| | | | | |
|-------------|-----------------|------------------|---------------------|-----------------------------|
| SO 2 | Name: | KeHE DC31 | Date: | 06/19/2024 0400 |
| | Address: | 4010 W 104th St | | |
| | | HIALEAH FL 33018 | Contact: | |
| | Phone: | | Drv Ld/Unld: | No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$2,720.00 |
| | Total Carrier Pay: | \$2,720.00 |

Instructions

KeHE Distributors-DFW - KEHENAIL: DRIVER MUST NOTIFY SEL OF ANY DETENTION 30 MINUTES BEFORE IT OCCURS IN ORDER TO BE APPROVED FOR DETENTION. MACROPOINT MUST BE ACCEPTED IN ORDER TO BE COMPENSATED FOR DETEION. DRIVER MUST SUBMIT BOL WITH SIGNED IN AND OUT TIMES IN ORDER TO BE APPROVED FOR DETENTION. \$250 LATE FEE FOR ALL MISSED APPOINTMENTS. MUST HAVE POD WITHIN 2 HOURS OF DELIVERY OR \$200 FINE. \$150 FINE FOR POOR TRACKING / NOT ACCEPTING GPS TRACKING. DISCRETIONARY FINE FOR DISHONESTY AND/OR NOT FOLLOWING GIVEN INSTRUCTIONS.

KeHE DC31 - appt #31385727

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

Signature Luke Miche 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 _____

Summit
Dry

Stage 4 T
139

LOADING DIAGRAM

| | |
|----------------|-----------------|
| DC: 31 | |
| TRL#: | DATE: 6/17/24 |
| Time In: 10:00 | Time Out: 11:15 |

LOADER: Natasha T

Nose of Trailer

| DC | Plt Position | PALLET ID# | PALLET ID# | Plt Position | DC |
|----|--------------|-------------------------------|-------------------------------|--------------|----|
| | 1 | 2499990 | 2499990 | 2 | |
| | 3 | 2499990 | 2518687 ^{x1} | 4 | |
| | 5 | 2518687 ^{x1} | 2499990 | 6 | |
| | 7 | 2499990 | 2499990 | 8 | |
| | 9 | 2499990 | 2518687 | 10 | |
| | 11 | 2506403 | 2506403 | 12 | |
| | 13 | 2508398 | 2518687 | 14 | |
| | 15 | 2495285 | 2495285 | 16 | |
| | 17 | 2503606 2518687 | 2508398 ^{x1} | 18 | |
| | 19 | 2508398 ^{x1} | 2495285 | 20 | |
| | 21 | 2495285 | 2485889 2518687 | 22 | |
| | 23 | 2518687 | 2518687 | 24 | |
| | 25 | 2424627 | 2495285 | 26 | |
| | 27 | 2495285 | 2488808 | 28 | |
| | 29 | | | 30 | |
| | 31 | | | 32 | |

Tail of Trailer



KEHE

Ship To: KEHE MIAMI - DIV 31
4020 W 104ST
HIALEAH, FL 33018

0105

Carrier: SUMMIT
Phone # :
Contact:

FREIGHT COLLECT

| Shipping DC: Shipping DC: KeHE- DFW DC19 - 4450 LOGISTICS DR- DALLAS, TX 75241 (214-281-3134) | | | | | | | | | |
|---|--------|-------|-------|-------|------------|----------------|-------|--|--|
| PO # | WEIGHT | CASES | CUBE | # Pts | # Pk Spots | Vendor Name | Notes | | |
| 2485889 | 461 | 61 | 11 | 1 | 1 | BARMALADE LLC | DRY | | |
| 2506403 | 2,419 | 480 | 93 | 2 | 2 | COLGIN COMPANI | DRY | | |
| 2508398 | 12,055 | 1,292 | 261 | 5 | 5 | CHOSEN FOODS L | DRY | | |
| 2424627 | 927 | 56 | 46 | 1 | 1 | MASALA MAMA LL | DRY | | |
| 2488808 | 2,370 | 234 | 113 | 1 | 1 | LA TORTILLA FA | DRY | | |
| 2495285 | 1,303 | 322 | 457 | 6 | 6 | SPUDSY INC | DRY | | |
| 2499990 | 3,528 | 1,176 | 439 | 7 | 7 | MOONLIGHT MIXE | DRY | | |
| 2503606 | 431 | 141 | 144 | 1 | 1 | SCENTSIBLE LLC | DRY | | |
| 2518687 | 18,453 | 2,394 | 488 | 10 | 10 | MADHAVAL LTD | DRY | | |
| TOTAL | | | | | | | | | |
| | 41,947 | 6,156 | 1,922 | 34 | 34 | | | | |

KEHE DC31
10 JUN 2024 4:28
Trailer # 10992131
Date 06/17/24
Signature [Signature]
Seal # 53843206
Date 06/17/24

Summit
D14

5149
139

LOADING DIAGRAM

| | |
|----------------|-------------------|
| DC: 31 | |
| TRL#: | DATE: 6/17/24 |
| Time In: 10:00 | LOADER: Natasha T |

Nose of Trailer

| DC | Plt Position | PALLET ID# | PALLET ID# | Plt Position | DC |
|----|-----------------|-----------------------|-----------------------|-----------------|----|
| | 1 | 2499990 | 2499990 | 2 | |
| | 3 | 2499990 | 2518687 ^{x1} | 4 | |
| | 5 | 2518687 ^{x1} | 2499990 | 6 | |
| | 7 | 2499990 | 2499990 | 8 | |
| | 9 | 2499990 | 2518687 | 10 | |
| | 11 | 2506403 | 2506403 | 12 | |
| | 13 | 2508398 | 2518687 | 14 | |
| | 15 | 2495285 | 2495285 | 16 | |
| | 17 | 2503606 2518687 | 2508398 ^{x1} | 18 | |
| | 19 | 2508398 ^{x1} | 2495285 | 20 | |
| | 21 | 2495285 | 2485889 2518687 | 22 | |
| | 23 | 2518687 | 2518687 | 24 | |
| | 25 | 2424627 | 2495285 | 26 | |
| | 27 | 2495285 | 2488808 | 28 | |
| | 29 | | | 30 | |
| | 31 | | | 32 | |

Tail of Trailer