



Bill to:
AITI American International Transportation INC.
,
,
,

Invoice Date: 07/02/2024
Invoice #: 24884
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		3580 SALT POINT RD, WATKINS GLEN NY 14891 - 790 W Commercial Ave, Lowell, IN 46356, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 24884

Rate Confirmation

06/27/24 16:10:06 (EST)

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R

WYATT ENGLER
(616) 264-6606 (p)
wengler@americaninternationaltransportation.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 17

Description: 833 BGS SALT
Weight: 44000

Miles: 774

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	our mc # is 1201071 - 1 pick, 2 DROP, BOTH DELIVERIES ON MONDAY. **MATERIAL PO 203593, FCFS SHIPPER AND RECEIVER
TOTAL RATE	1600.00	

PICK 1

US SALT
3580 SALT POINT RD
WATKINS GLEN NY 14891
Hours : 6-20 FCFS
Phone/Contact: (607) 535-2721
DRIVERS ARE TO SIGN THE PICKUP BOL AS SUBJECT TO INSPECTION

Appointment 06/28/24
Appt Notes: FCFS
Pallets: 17
Ref # 464061 / 203593

STOP 1

AUNT MILLIE'S
1900 PROGRESS WAY
SIDNEY OH 45365
Hours : 7-15:00
Phone/Contact: (937) 492-2220

Appointment 07/01/24
Appt Notes: FCFS
Pieces: 343
Pallets: 7
Ref # 4510171177-1

STOP 2

AUNT MILLIES
790 W COMMERCIAL AVE
LOWELL IN 46356
Hours : 7-15:00
Phone/Contact: (219) 224-3508

Appointment 07/01/24
Appt Notes: FCFS
Pieces: 490
Pallets: 10
Ref # 4510171177-1

PLEASE USE DELIVERY BOL - INVOICE WITH DELIVERY BOL - BLIND BOL
SHIPPER WILL STATE THIS IS SHIPPING TO GRAND RAPIDS, MI - THIS IS OK
\$150 FINE FOR NOT UTILIZING THE BLIND BOL WILL BE ENFORCED
FOOD GRADE TRAILERS REQUIRED
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

(Continued On Next Page)

Carrier Signature Luke Miche

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 24884

must appear on all Invoices



AMERICAN INTL TRANSPORTATION INC
8066 FULTON STREET EAST
ADA MI 49301

PRO # 24884

Rate Confirmation

06/27/24 16:10:06 (EST)

F
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E
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WYATT ENGLER
(616) 264-6606 (p)
wengler@americaninternationaltransportation.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

*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

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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 24884

must appear on all Invoices

US SALT

U.S. Salt L.L.C.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (607) 535-2721 Fax (607) 535-2911

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

Ship To:

American Int'l (Grand Rapids)
900 Hall Street SW

Grand Rapids MI
49503
USA

Bill To:

8066 Fulton Street East
American International Foods
Ada MI 49301
USA

SalesOrderNumber 464061
BillToNumber:
ShipToNumber: 0100004
Shipping Method: PICKUP
Carrier:
Freight Terms: P
Release Number:
EQUIP ACS
POOL NO. POOLED

County:
CustomerPO: 203593
Ship Deliver 06/26/24
Ship From:
Special Instructions:

Contract No.
Route
OrderDate 05/31/24 SO APPOINT
Net Product Weight
Carrier Billing Weight 42666.760

Date Shipped: 6/26/24
Time In 4:51 PM
Dock Time In 5:25 PM
Time Out 5:46 PM
Trailer Length 53
Trailer Number PL12242143

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
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500043U	50# SUPERIOR TX-10 - HWL	833	BG	17		
X-0100004		1.00	EA	0		

*****DO NOT SHORT SHIP. TURN TRUCK AWAY*****

COA MUST BE ATTACHED TO LAST PALLET ON TRUCK
AND BE EMAILED TO: COA@AMERICANINTERNATIONALFOODS.COM
If more than one lot#, COA must include quantity of each lot.
NO MORE THAN 3 LOTS PER LOAD
If PO# is 10 digits, then quantity of each lot must be included on COA.

BEFORE SHORT SHIPPING THIS CUSTOMER WE NEED
TO GET APPROVAL FROM STEPHANIE
WORK 616-974-9093
AFTER 5PM CALL HER AT
CELL 616-232-0480

DO NOT LOAD FLATBEDS IF A FLATBED COMES IN
TURN THE TRUCK AWAY.

Remarks:

Door _____
Counted By 3
Supervisor Initial _____

Driver's Signature
BRZ

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

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original 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 the 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 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, including those on the back thereof, 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.
 (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

Ship To:

American Int'l (Grand Rapids)
 900 Hall Street SW
 Grand Rapids MI 49503
 USA

8066 Fulton Street East
 American International Foods
 Ada MI 49301
 USA

Sales Order Number

464061

Bill To Number:

0100004

Ship To Number:

PICKUP

Shipping Method:

Carrier:

P

Freight Terms:

Release Number:

EQUIP

ACS

POOL NO.

POOLED

County:

203593

Customer PO:

Ship

06/28/24

Ship From:

Special Instructions:

Contract No.

Route

Order Date

05/31/24

APPOINT

Net Product Weight

Carrier Billing Weight

42666.760

al
 tat 6/28/24
 451 Pcs
 52x11
 54x11
 53
 PLT2242143

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
500043U	50# SUPERIOR TX-10 - HWL	833	BG	17		
X-0100004		1.00	EA	0		

*****DO NOT SHORT SHIP. TURN TRUCK AWAY*****

COA MUST BE ATTACHED TO LAST PALLET ON TRUCK
 AND BE EMAILED TO: COA@AMERICANINTERNATIONALFOODS.COM
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 NO MORE THAN 3 LOTS PER LOAD
 If PO# is 10 digits, then quantity of each lot must be included

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 WORK 616-974-9093
 AFTER 5PM CALL HER AT
 CELL 616-232-0480

DO NOT LOAD FLATBEDS IF A FLATBED COMES IN
 TURN THE TRUCK AWAY

The Description and Weight indicated on this Bill of Lading are correct.
 Subject to verification by the Weighing and Inspection Bureau According to Agreement.
 † The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.
 NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received \$ _____
 to apply in prepayment of the charges on the property described thereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

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".

The Shipment is Correctly Described

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

U.S. SALT CORPORATION

Shipper, Per

PER

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

AGENT, PER

BRZ



American International Foods, Inc.

BILL of LADING

Order No.:	Order Date:
202501	5/30/2024

SHIPPER
American International Foods, Inc. 3006 Fulton St. E. Ada, MI 49301 Phone: +1-616-974-9093

CONSIGNEE
Aunt Millie's Bakeries 750 W. Commercial Ave Lowell IN 46356 United States of America Attn: Rec. Hrs. 7am-3pm Mon-Fri FCFS

CUSTOMER P.O. NO.	Delivery Date	Ship Via	FOB
4510171177-2	7/22/2024	SELLER/STRUCK	DESTINATION
ITEM	DESCRIPTION	SHIPPED	
73111	Salt Granulated TX10 50#	490.000000	

SEAL#

John R. Smith
Tad Davis
7/2/24

The undersigned agree that I have received the above items in good condition.

This bill of lading is prima facie evidence of the receipt by the carrier and the consignee in apparent good order and condition of the total number of packages or units indicated above, except as otherwise acknowledged by Shipper.

This shipment is further governed by AIFI's Terms and Conditions, which are hereby incorporated into this contract and Shipper and Carrier agree to be bound by these terms and conditions. A copy of Terms and Conditions is available for inspection at www.americaninternationalfoods.com and at the offices of AIFI by request. To the extent this Bill of Lading conflicts with the Terms and Conditions, this Bill of Lading Controls.

CARRIER

By _____
Its: Authorized Agent

CONSIGNEE

By _____
Its: Authorized Agent

US SALT

U.S. Salt L.L.C.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (807) 535-2721 Fax (807) 535-2911

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

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Grand Rapids MI 49503
USA

Bill To:

8066 Edison Street East
American International Foods
Ada MI 49301
USA

County:

Customer PO: 203593

Ship 06/27/21

Ship From:

Special Instructions:

Contract No.

Route

Order Date 05/31/21

Net Product Weight

Carrier Billing Weight

42666.760

APPOINT

Sales Order Number

Bill To Number

Ship To Number

Shipping Method

Carrier

Freight Terms

Release Number

EQUIP

ACS

POOL NO. POOLED

461061

0100004

PICKUP

F

Date Shipped:

Time In

Dock Time In

Time Out

Trailer Length

Trailer Number

Code Dates

Vehicle Number

17

0

W180417

Product Code

500043U

X-0100004

Product Description

50# SUPERIOR TX-10 - HWL

*****DO NOT SHORT SHIP. TURN TRUCK AWAY***

Quantity

333

1.00

EA

UOM

EA

EA

EA

Pallets

BG

EA

EA

COA MUST BE ATTACHED TO LAST PALLET ON TRUCK

AND BE EMAILED TO: COA@AMERICANINTERNATIONALFOODS.COM

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TURN THE TRUCK AWAY.

Remarks:

Door

Counted By

Supervisor Initial

Driver's Signature

Sam Gent
7-1-24