

**Bill to:**

AIT TRUCKLOAD SOLUTIONS INC

,
,
,

Invoice Date: 07/17/2024

Invoice #: 0470315

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		988 Bourne Ave, Savannah, GA 31408, USA - 10039 Highgrove Rd, Bloomfield, KY 40008, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**

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

Page 1

Load Confirmation

0470315

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/16/2024

Contact: ASTA
Phone:
Fax:

Order
Order: 0470315
Miles: 621.0
Temp:
BOL: 2383211

Commodity: sugar
Weight: 44500.0
Trailer: Van (DAT)
Reference: 022330
Pieces:

PU 1 Name: CRC GLOBAL Date: 07/16/2024 0800
Address: 988 Bourne Ave
SAVANNAH GA 31408 Contact:
Phone: Driver Load: No driver loading or unload

SO 2 Name: BLEND PAK Date: 07/17/2024 0800
Address: 10039 Highgrove Rd b 07/17/2024 1530
BLOOMFIELD KY 40008 Contact: NO REC ON FRIDAY
Phone: (502) 252-8000 Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

CRC GLOBAL - pu #

3188510/6449550....7/16/0800

CRC GLOBAL - INDILEIL: PIC OF BOL AND SEAL MUST BE SENT BEFORE LEAVING DOCK... TRUCK MUST BE GOOD GRADE TRAILER, NO HOLES NO SMEALLS. NO DEBRIS.. MUST BE DRY AND CLEAN

CRC GLOBAL - 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.

Please Sign: ASTA MIJAC

Driver Name: sped
Driver Cell: (754) 305-2978
Driver Email:
Tractor #: 738
Trailer #: 9430

(X) Accept

() Decline



Attention: Ryan Callozzo
(312) 981-7400

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.

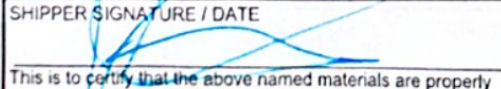
Team Loads: If team drivers are procured for a load, both drivers MUST be physically present at the time of pickup and delivery. Any unpermitted violation of this requirement at the time of pickup will result in non-loading of the truck, and any unpermitted violation of this requirement at the time of 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.

CARRIER INFORMATION													
HANDLING UNIT		PACKAGE							LTL ONLY				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>				NMFC	CLASS		
14	Pallet	700	Bag	35,896		817302	50#	IMPERIAL FINE GRAN CANE - GMA	Lot#: SAV24146				
3	Pallet	150	Bag	7,692		817302	50#	IMPERIAL FINE GRAN CANE - GMA	Lot#: SAV24144				
17		850		43,588 GRAND TOTAL									

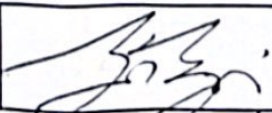
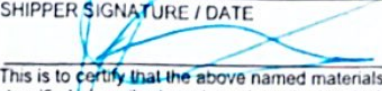
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Fee Terms: _____ Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.	

BILL OF LADING

SHIP FROM		Bill of Lading #: 86757081			
Name:	United Sugar Producers and Refiners c/o CRC GEORGIA, LLC				
Address:	988 Bourne Ave				
City/State/Zip:	Garden City, Georgia 31408				
Vendor #:					
SID #:		FOB:		Carrier Name:	Royal3 Inc
				Trailer #:	94930
				Seal #:	2236458
				SCAC:	
				Pronumber:	738
					
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid:	Collect: 3rd Party:
SHIP TO					
Name:	Indiana Sugars, Inc.				
Address:	911 Virginia Street				
City/State/Zip:	Gary, IN 46402				
Phone:					
CID #:					
THIRD PARTY FREIGHT CHARGES BILL TO					
Name:					
Address:					
City/State/Zip:					
Phone:					
SPECIAL INSTRUCTIONS					
Ship Date: 07/16/24 Delivery Date: 07/16/24 Email for delivery appt:					

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 3188510 PO#: 22330	17	43,588		
GRAND TOTAL	17	43,588		

CARRIER INFORMATION									
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SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.	
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		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	