



INVOICE

BILL TO:

AIT TRUCKLOAD SOLUTIONS INC
55 W MONROE STREET SUITE 3590
CHICAGO, IL 60603

INVOICE DATE: 10/24/2024**INVOICE #:** R62701**TERMS:** NET 30**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		Ardent Mills, 2005 S Vermillion St, Hastings, MN 55033 - Restaurant Depot - CH2, 5825 N Tripp Ave, Chicago, IL 60646			
		Freight Income	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**



Rate Confirmation

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

Pro# 0485185
Date: 10/23/2024

Carrier:	ROYAL3 INC CHICAGO	IL 60638	Contact:	Sterling
Tractor:	772	Trailer:	PLV241131	Phone:
				Fax:

Order	Order:	0485185	Commodity:	Dry Foods
	Miles:	418.0	Weight:	42500.0
	Temp:	MIN: MAX:	Pieces:	
	BOL:	266226	Trailer:	Van or Reefer (DAT)
			Reference:	

PU 1	Name:	ARDENT MILLS	Date:	10/23/2024 0800
	Address:	2005 S Vermillion ST		10/23/2024 2100
		HASTINGS MN 55033	Contact:	Shipper
	Phone:	(651) 829-8449	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	RESTAURANT DEPOT - MLW	Date:	10/24/2024 0900
	Address:	125 W BECHER ST		
		MILWAUKEE WI 53207	Contact:	Receiving
	Phone:	(414) 255-1522	Drvr Ld/Unld:	No driver loading or unload

SO 3	Name:	RESTAURANT DEPOT - CH2	Date:	10/24/2024 1300
	Address:	5825 N TRIPP AVE		
		CHICAGO IL 60646	Contact:	Receiving
	Phone:	(773) 539-5059	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Tracking	100.00
	Total Carrier Pay:	\$1,300.00

Instructions

ARDENT MILLS - NOSE: 454-37920 // SOU1000781814

TAIL: 446-53667 // SOU1000781822

ARDENT MILLS - JETRCHIL: FOOD GRADE TRAILER- (ODOR FREE, NO HOLES, MUST BE CLEAN)

Driver/ Carrier are responsible for load order and making sure all PO's are accounted for- Failure to do so will result in possible rate reduction

POD is required for EACH PO and must be stamped. Any shortages must be escalated right away!

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

Signature _____

Date _____



Certificate of Analysis

Ship From:
HASTINGS MN
2005 VERMILLION STREET
HASTINGS, MN 55033 UNITED STATES

Ship To:
RESTAURANT DEPOT NO 446 - CUST001756
125 W BECHER ST
MILWAUKEE, WI 53207

Item : 5139252 - ARDENT H&R FLR 50LB-RI : 446-53667
Customer Product Code :
Sales Order # : SOU1000781822 :
Lot Number : 320718 : 10/23/2024
Bag (Quantity) / Bulk (Net Wt.) : 100 EA : 241131
Best When Used By Date : 10/17/2025 : 10/17/2024
Seals: 13990267

INGREDIENTS: Bleached Wheat Flour Enriched (Bleached Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Malted Barley Flour.

Characteristic, UOM	Result	Method
Moisture NIR	13.9	Internal NIR Method
Ash NIR @ 14% MB	0.55	Internal NIR Method 14%
Protein NIR @ 14% MB	11.8	Internal NIR Method 14%
Falling Number @ 14% MB	236	AACC 56-81B @ 14%

Date: 10/24 GRN: 446 Milwaukee
Vendor: PO Number: 53667
AV# Temp:
Casas: Chop 10
Pallets White: 2-22
Signature:

Comments:

This product has not been processed to control microbial pathogens. This product is not intended for ready to eat purposes. Ardent Mills' wheat-based products intended for human consumption are produced in accordance with guidelines for mycotoxins in wheat, pursuant to which Deoxynivalenol (DON) or Vomitoxin levels are less than or equal to 1 ppm to meet FDA advisory guidelines or Health Canada levels.

This COA was generated electronically. If you have any questions concerning this document, please contact Ardent Mills at the number listed below

Quality Manager
Shanara Dyson

Email
Shanara.Dyson@Ardentmills.com

Phone #
651-319-9805

Document Number CUST001756-5139252-446-53667

Printed: 10/23/2024 05:33 PM

Ardent Mills.		Bill of Lading Non - Negotiable		Lot ID/Order#: SOU1000781814	
SHIP FROM (ORIGIN): HASTINGS MN 2005 VERMILLION STREET FARGO, MN 565033 Carrier: CPU		Ardent Mills, LLC Denver, CO 80202		Purchase PO: 454-37920	
SHIP TO (CONSIGNEE): RESTAURANT REPORT SAUGANASH 454 CHICAGO, IL 60646		SHIP DATE: 10/23/2024 DELIVERY DATE/TIME: 10/21/2024 05:00 AM STOP NUMBER: 0			
Seals: 13990268		Vessel ID: 241131		- CPU	

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5111598	- / -	KM NOI SEMO FLR 50LB-FF	1	50 EA	2,500	2,565
5139252	- / -	ARDENT H&R FLR 50LB-Rl	3	150 EA	7,500	7,695
5112059	- / -	KM DURUM XTRA FCY PAT FLR 50LB-FF	1	50 EA	2,500	2,585
5177276	- / -	ARDENT H&R FLR 25LB-Rl (100)	2	200 EA	5,000	5,180
Total			7		17,500	18,005

Product	Lot ID	Units
5111598	321466	50
5139252	320718	150
5112059	321517	50
5177276	317661	200

Doctor Pulaski 37970

Account Received 450

Received By [Signature]

Date [Date]

* Net WGT (LB) is the weight in pounds of the product. Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)	
Vessel # verified:	Date/Time:
Seal intact / #s Verified:	Receiver Initials:
Blank Only	

Bin has enough room:	In-line Screen in place:	Collect:	X	3rd Party
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Correct Product verified:	Driver Initials:
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FOR FREIGHT COLLECT SHIPMENTS:
 The shipper warrants that the above described goods, without recourse to the consignee, the consignee shall use the following statement: Carrier may decline to move delivery if this shipment without payment of freight and all other related charges.
 Signature: _____ Date: _____

Shipper Signature:	Date:
Carrier Signature:	Date: