



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/19/2024**INVOICE #:** R66085**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		2310 INDUSTRIAL DRIVE, CULLMAN, AL 35055 - 2700 HAVEN AVENUE, JOLIET, IL 60433			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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 Technology Solutions  
PO Box 775379  
Chicago, IL 60677-5379  
(877) 633-1560

Page 1

Load Confirmation

0489910

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 11/18/2024

Contact: dispatch  
Phone:  
Fax:

Order Order: 0489910  
Miles: 621.0  
Temp:  
BOL: 84147732  
Commodity: Machine Parts  
Weight: 36456.0  
Trailer: Van (DAT)  
Reference:  
Pieces: 0

**PU 1** Name: WEBB WHEEL AFTERMARKET BUSINE Date: 11/18/2024 0800  
Address: 2310 INDUSTRIAL DRIVE 11/18/2024 1500  
CULLMAN AL 35055 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: DP Parts Division  
Reference number: F9 869.64  
Reference number: FU 223.92  
Reference number: GZ 01-NAV-781  
Reference number: LK -86.8436  
Reference number: LQ 34.1353  
Reference number: OH 07:00-14:30  
Reference number: PO 304857737  
Reference number: SCA AIAV  
Reference number: SI 124110802  
Reference number: SI 2446349758  
Reference number: SI R2446349758

**SO 2** Name: NAVISTAR MIDWEST PDC-07810781 Date: 11/19/2024 1100  
Address: 2700 HAVEN AVENUE  
JOLIET IL 60433 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: LK -88.0189  
Reference number: LQ 41.5111

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 11/18/2024

Contact: dispatch  
Phone:  
Fax:

Reference number:	OH	10:00-18:30,00:00-00:00
Reference number:	PO	304857737
Reference number:	SI	2446349758

Payment	Carrier Freight Pay:	\$500.00
	Tracking	150.00
	On Time Delivery	250.00
	Total Carrier Pay:	\$900.00

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

Special instructions:

Bill Carson



Attention:

Nolan Jones  
(312) 981-7400

Date: 11/11/2024

## International Master Bill of Lading

Page 1 of 1

SHIP FROM						Ryder Load / Bill of Lading Number: 84147732				
<b>Ship From Code:</b> 5132190 <b>Name:</b> WEBB WHEEL AFTERMARKET BUSINES-5132190 <b>Address:</b> 2310 INDUSTRIAL DRIVE <b>Address 2:</b> <b>City/State/Zip:</b> CULLMAN, AL 35055 <b>Contact Name:</b> HEIDI CRAWFORD <b>Contact Number:</b> 256-736-6348						 <b>CARRIER NAME:</b> AIT Truckload Solutions <b>Equipment Type:</b> DV53 (Dry Van - 53ft) <b>Trailer Number:</b> <b>Seal Number:</b>				
SHIP TO										
<b>Ship To Code:</b> 07810781 <b>Name:</b> INTERNATIONAL MOTORS MIDWEST PDC-07810781 <b>Address:</b> 2700 HAVEN AVENUE <b>Address 2:</b> <b>City/State/Zip:</b> JOLIET, IL 60433 <b>Contact Name:</b> THOMAS FITZGERALD <b>Contact Number:</b> 815-462.8171						<b>SCAC:</b> AIAV <b>Pro Number:</b> <b>Freight Charge Terms:</b> <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <b>Scheduled Pickup Date:</b> 11/18/2024 <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <b>24 HR EMERGENCY CONTACT PHONE NUMBER:</b>				
REMIT INVOICE TO:										
<b>Name:</b> International c/o Data2Logistics <b>Address:</b> PO box 61050 <b>City/State/Zip:</b> Fort Myers, FL 33906-1050										
SPECIAL INSTRUCTIONS										
SPECIAL EQUIPMENT/SERVICES										
Customer Order Information										
Ryder Shipment #	Dest ID	Dest Name	Dest City	Dest State	Order Type	Shipper's Shipment ID	PO/ASN Number	Pallets	Pieces	Weight
2446349758	07810781	INTERNATIONAL MOTORS MIDWEST PDC-07810781	JOLIET	IL	Outbound	124110802	304857737	24	0	36456
CARRIER INFORMATION										
HANDLING UNIT										
Item Number	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)			Freight Class		WEIGHT		
NAVI	24		BRAKE DRUMS			60		36456		
TOTAL	24							36456		
<b>COD Amount:</b> \$ _____ <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable										
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b> <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.</small>										
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>  11-18-24						<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/PLTs <input type="checkbox"/> By Driver/PCS				

Daniel Q. 11/19/24