



INVOICE

BILL TO:

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

INVOICE DATE: 11/21/2024**INVOICE #:** R66499**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		15320 Vantage Pkwy W, Houston, TX 77032 - 1501 Front St, Morgan City, LA 70380			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

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Load Confirmation

0491559

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/20/2024

Contact: Bonnie
Phone:
Fax:

Order Order: 0491559
Miles: 285.0
Temp:
BOL: S02091052
Commodity: Wall Panels
Weight: 10886.0
Trailer: Van (DAT)
Reference:
Pieces: 14

PU 1 Name: AIT Worldwide Logistics
Address: 15320 Vantage Pkwy W
HOUSTON TX 77032
Phone: (281) 442-0680
Date: 11/20/2024 0800
11/20/2024 1600
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: 1501 Front St
Address: 1501 Front St
MORGAN CITY LA 70380
Phone:
Date: 11/21/2024 0800
11/21/2024 0800
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,000.00
Tracking 100.00
Proof of Delivery 100.00
Total Carrier Pay: \$1,200.00

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

Please Sign: *Bonnie R*

Driver Name: Louie
Driver Cell: (463) 276-8710
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



Attention: Jennette Williams
(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.



AIT WORLDWIDE LOGISTICS
 15320 VANTAGE PARKWAY WEST
 Houston, TX 77032
 Phone: 800-875-4248
 281-442-0680
 www.aitworldwide.com

Delivery Order

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AIT TRUCKLOAD SOLUTIONS
 PO BOX 775379
 CHICAGO IL 60666-5379

SHIPMENT	S02091052
CONSOL	C01017443
DATE	20-Nov-24 10:23

PRINTED BY: Mike Cooper

SHIPMENT DETAILS		PLANNED GOODS DELIVERED TO	
PLANNED GOODS AVAILABLE AT AIT WORLDWIDE LOGISTICS INC 15320 VANTAGE PKWY W HOUSTON TX 77032 UNITED STATES Firms:		CONRAD SHIPYARD LLC HULL 1335 & 1336 ICO OUTFITTERS INTERNATIONAL 1501 FRONT ST MORGAN CITY LA 70380-3032 UNITED STATES Contact: Phone: +15046125761 Delivery From: Delivery Required:	
CARRIER		ORDER NUMBERS / REFERENCE	
MEDITERRANEAN SHIPPING COMPANY		PO, P1673+P1674	
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADING	HOUSE BILL OF LADING
MAERSK TENNESSEE / 443W / 9314210		MEDULY147224	ADS71129402
GOODS COLLECTED FROM	ETD	GOODS DELIVERED TO	ETA
LTKLJ = Klaipeda, Lithuania	15-Oct-24	USHOU = Houston, United States	15-Nov-24
PORT OF LOADING	ETD	PORT OF DISCHARGE	ETA
LTKLJ = Klaipeda, Lithuania	15-Oct-24	USHOU = Houston, United States	15-Nov-24
ROUTING INFORMATION			
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load Disch. ETD ETA
SEA	MSC FIE X / BG441R / 9120853	MEDITERRANEAN SHIPPING COMPANY	LTKLJ DEBRV 15-Oct-24 21-Oct-24
SEA	MAERSK TENNESSEE / 443W / 9314210		DEBRV USHOU 28-Oct-24 15-Nov-24
MARKS AND NUMBERS	GOODS DESCRIPTION	WEIGHT	VOLUME PACKS (OUT/IN)
	WALL PANELS	4938.000 KG	24.695 M3 14 PLT / -
TRANSPORT COMPANY		DELIVERY NOTES	
SUMMIT EXPEDITED LOGISTICS PO BOX 775379 CHICAGO IL 60666-5379 UNITED STATES			
PALLETS FOR EXCHANGE			
HANDLING/DELIVERY INSTRUCTIONS			
WUP - Wait for Pack/Unpack			

PLEASE REFERENCE AIT'S SHIPMENT NUMBER ON ALL BILLING DOCUMENTATION. BILL TO AIT INTERNATIONAL

RECEIVED IN GOOD ORDER AND CONDITION			
Signature: <i>[Signature]</i>	Date: 11-21-2024	Time Truck In:	
Name: <i>[Signature]</i>		Time Truck Out:	