



INVOICE

BILL TO:

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

INVOICE DATE: 02/24/2025**INVOICE #:** R78607**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		200A Parker Dr, Austin, TX 78728 - 14501 NW 109 Ave, Hialeah, FL 33018			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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

0504833

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/21/2025

Contact: DISPATCH
Phone: (630) 485-7370
Fax:

Order: 0504833
Miles: 1348.0
Temp:
BOL: 50015528, 50015466
Commodity: pump dispensers
Weight: 35000.0
Trailer: Van (DAT)
Reference:
Pieces:

PU 1 Name: Dover Fueling Systems Date: 02/21/2025 1200
Address: 200A Parker Dr 02/21/2025 1400
AUSTIN TX 78728
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: Peco International c/o Pas Cargo Date: 02/24/2025 0900
Address: 14501 NW 109 AVE 02/24/2025 1200
HIALEAH FL 33018
Phone: (305) 994-7232 Contact: Pas Cargo Jeanne
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$3,100.00
Total Carrier Pay: \$3,100.00

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

Please Sign: *Leo Djordjevic*

(X) Accept

() Decline

Driver Name: Miguel
Driver Cell: (561) 603-9289
Driver Email:
Tractor #: 732
Trailer #: ptlz244733



Attention: Cedric Taylor
(512) 686-2297

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.

This form contains only the information necessary for the carrier to deliver, rate and invoice the shipment described below.

Straight Bill of Lading - Original - Not Negotiable

Shipper: Ship Date: 02/21/2025 1200
Dover Fueling Systems
200A Parker Dr
AUSTIN, TX 78728

AIT Load #: 0504833
Commodity: pump dispensers
Weight: 18633
Temp Min:
Temp Max:
Cust PO: 50015528, 50015466

Reference #

Consignee: Delivery Date: 02/24/2025 0900
Peco International c/o Pas Cargo
14501 NW 109 AVE
SUITE 8-PBRB1027
HIALEAH, FL 33018
Pas Cargo Jeanne(855) 994-7232

All Freight charges PPD/3rd party bill to:
AIT Truckload Solutions
PO Box 66670
Chicago, IL 60666

Stop Detail				
Type	Name	Address	City / State	Date/Time
PU	Dover Fueling Systems	200A Parker Dr	AUSTIN TX	02/21/2025 1200
SO	Peco International c/o Pas Cargo	14501 NW 109 AVE SUITE 8-PBRB1027	HIALEAH FL	02/24/2025 0900

Pallets/Piece: 25
26

Notice: Freight moving under this Bill of Lading is subject to disclaimations and tariffs established by the carrier and are available to shippers upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation or understanding to the contrary, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any other party is void. The shipper, consignee, freight forwarders or freight brokers are jointly and severally liable for the freight charges and any other charges incurred by the shipper, consignee, freight forwarders or freight brokers.

The shipper certifies that the above named materials are properly classified, described, marked, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

FEB 24 2025

PROOF OF DELIVERY
OF PCS
RECEIVED BY

Shipper Signature X [Signature] Date: 2/21/25 Trailer #: 26
Driver Signature X [Signature] Date: 2/21/25
Consignee Signature X [Signature] Date: 2/21/25 Seal: UL-7076520

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

DATE
21-FEB-25
CARRIER
AT WORLDWIDE LOGISTICS 0900403
TERMS
PREPAID

Wayne
FUELING SYSTEMS

ORDER #
50015466
BLT #
150015528
190794

FROM:
Wayne Fueling Systems
401A PARKER DRIVE
AUSTIN TX 78728

SHIPPER

TO:

PICO INTERNATIONAL LTD
PICO INTERNATIONAL LTD
14501 HWY 109 AVE, SUITE B-FB01027
C/O PAS CARGO USA
HALEAH GARDENS
FL 33018-4512
US

CONSIGNEE

Wayne Fueling Systems LLC (DFS) Austin c/o U.S. Bank
Dep. 43300, P.O. Box 3001
Naperville, IL 60566-7001

BILL TO:

P.O. PAS CARGO USA @ 305 994 7232
SPECIAL INSTRUCTIONS

MAX 3" IN HAW COLUMN FOR HAZARDOUS MATERIALS

Seal # WL-7076628

PIECES	HM	DESCRIPTION	WEIGHT	PAS CARGO USA INC NOT PROVIDED UPON DELIVERY IF WR# IS NEEDED	CLASS
24		PUMPS, MEASURING, MANFC ITEM # 127000 Sub 2 CL128	123554		125
1		PALLET PAINTS, N.O.I. MANFC ITEM # 128020 CL.B5	279	CALL 3059947232	
25		1 PALLET	124633		85
		TOTAL			

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Carrier -
In case of delivery problems contact Traffic Administrator
@ wayne.logistics@doverfs.com
Subj to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse or without receipt, the carrier shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PROOF OF DELIVERY
OF PCS
RECEIVED BY

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT.

CHECK BOX IF CHARGES ARE COLLECT

RECEIVED, subject to the classifications and liability filed herein in effect on the date of the issue of this Bill of Lading the property described above and in apparent good order and condition, as noted contents and condition of contents of packages unknown, marked, any person or corporation in possession of the property under this contract agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to delivery to another carrier on

(Signature of consignee)
the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all and any portion of said property, that the carrier of said property, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER Wayne Fueling Systems

CARRIER

PER *Wichita* DATE *21 FEB 25* PIECES

24 CRT + 184 + 10W (265)