



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** B81356**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		703 Foster Ave, Bensenville, IL 60106 - 7235 Vicksburg Pike, Fort Wayne, IN 46804			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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

0507239

Carrier: BRZ
BURBANK IL 60459
Date: 03/13/2025

Contact: Shawn Popovic
Phone:
Fax:

Order	Order: 0507239	Commodity: sugar	
	Miles: 185.0	Weight: 42500.0	Pieces: 22
	Temp:	Trailer: Van (DAT)	
	BOL: 2394857	Reference: 187157825	

PU 1	Name: Grane Transportation Ind	Date: 03/13/2025 1500
	Address: 703 Foster Ave	
	BENSENVILLE IL 60106	Contact: SEE COMMENTS FOR LINK
	Phone: (630) 451-2000	Driver Load: No driver loading or unload

SO 2	Name: V P Warehousing LLC	Date: 03/14/2025 1030
	Address: 7235 Vicksburg Pike	
	FORT WAYNE IN 46804	Contact: SEE COMMENTS FOR APPT
	Phone: (260) 459-9400	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$550.00
	Macropoint	75.00
	On Time Delivery	50.00
	Proof of Delivery	25.00
	Total Carrier Pay:	\$700.00

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

Grane Transportation Ind - 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..NO REEFERS EVER! DEL TO ADDRESS ON RATE CON

Grane Transportation Ind - 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.

Grane Transportation Ind - check-in code: EWFHRC

Attention:

Jimmy Lima
(312) 981-7400

TOTAL:		850.00	850.00		850.00		590.28	42,500.00
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Notes :



Indiana Sugars



Indiana Sugars

PICK LIST

703 Foster Avenue
BENSENVILLE, IL 60106

2072

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ORDER NO.	ORDER DATE	REQUESTED DELIVERY DATE	CUSTOMER PO	ORDER TYPE	PAGE
2394857	12/24/2024	03/14/2025 appt	47204494	600- Direct Van	1

SHIP TO: 02 - VP WAREHOUSE / ZENTIS
7235 VICKSBURG PIKE
FORT WAYNE, IN 46804

ZEN1000
BILL TO: ZENTIS FOOD SOLUTIONS
2050 N. OAK ROAD
PLYMOUTH, IN 46563

Scott Sievers

Carrier Assigned:

Load Date:

Load Time:

ENTRY	ITEM NO.	DESCRIPTION	BIN	UNIT	QUANTITY ORDERED	DNVD
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rev1 chg date

PREPAID

Coa w/load; Appointments need to be made in our e2open/blujay system. Po#, Cont Rel# and Item#, lot# must be on all p/w. Stencil code, lot and po# on ea bag, the word LOT must be before the lot#, placard pallet with customer code on all 4 sides, 3 LOT MAX ON EACH TRUCK OR LOAD WILL BE REJECTED, shrink wrap with several layers, stack side by side not on top, truck must be sealed, slip sheet between pallet and bottom layer of sugar & then on top layer of sugar and then shrink wrap all together, seals on trailer must m

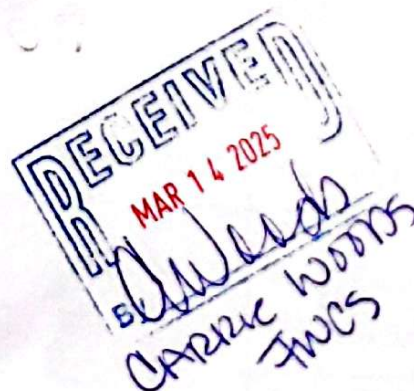
1	050000NS	50# NSM GRAN		Bag	60	
2	050000NS	50# NSM GRAN		Bag	790	
3	PALLETS	PALLETS			17	

Trailer # 03246
Seal # 3187167

3.13-25

X

[Signature]



BEET CODE 4109908

Loaded by: _____

Date: _____

3/4/2025 4:30:04PM

Total Weight 42,500



Indiana Sugars

Packing Slip



Order# 53870
Order Date 3/13/2025
Ref. Number 2394857
Vendor #

Customer# 12
CustPO# 47204494
Shipped Via
Mode

Ship To: VP WAREHOUSE / ZENTIS
7235 VICKSBURG PIKE
FORT WAYNE, IN 46804
US

Bill To: VP WAREHOUSE / ZENTIS
7235 VICKSBURG PIKE
FORT WAYNE, IN 46804
US

Item	Description	Detail	Shipped	Ordered	Unit	Dim. Qty	Dim. UOM	Cu Ft	Lbs
050000NS	NATIONAL SUGAR MARKETING 50LB BAG	Lot#: SR24006 Pallet: 7139783	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24006 Pallet: 7139784	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24006 Pallet: 7139785	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24006 Pallet: 7139786	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24006 Pallet: 7139787	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24006 Pallet: 7139788	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24006 Pallet: 7139789	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24006 Pallet: 7139790	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24007 Pallet: 7139791	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24007 Pallet: 7139792	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24007 Pallet: 7139793	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24007 Pallet: 7139794	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24007 Pallet: 7139795	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24007 Pallet: 7139796	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24007 Pallet: 7139797	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24007 Pallet: 7139798	50.00		Each	50.00	Each	34.72	2,500.00
		Lot#: SR24007 Pallet: 7139799	50.00		Each	50.00	Each	34.72	2,500.00
		Item sub-total:	850.00	850.00	Each	850.00	Each	590.28	42,500.00