



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** R89611**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		6901 Stilwell St, Kansas City, MO 64120 - 115 Commerce Exchange Drive, Commerce, GA 30529			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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# 0515156
Date: 05/05/2025

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Samm
Tractor:	425316	Trailer:	W94950
		Phone:	
		Fax:	

Order	Order: 0515156	Commodity: DRY FOODS
	Miles: 856.0	Weight: 39972.0 Pieces:
	Temp: MIN: MAX:	Trailer: Van or Reefer (DAT)
	BOL: 359246	Reference:

PU 1	Name: WINLAND FOODS	Date: 05/05/2025 1400
	Address: 6901 Stilwell st	
	Phone:	Contact:
	KANSAS CITY MO 64120	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Commerce 499	Date: 05/07/2025 0730
	Address: 115 Commerce Exchange Driver	
	Phone:	Contact: ONLINE SCHEDULING
	COMMERCE GA 30529	Drvr Ld/Unld: No driver loading or unload
	(762) 227-1408	

Payment	Carrier Freight Pay:	\$1,250.00
	Tracking	150.00
	Total Carrier Pay:	\$1,400.00

Instructions

WINLAND FOODS - 412-68504 251202
416-54932 251194
419-34054 251193
420-60135 251192

WINLAND FOODS - 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

DETENTION REQUEST MUST GO AS FOLLOWS IN ORDER TO GET APPROVED

Carrier must notify AIT Truckload Solutions 30 minutes before detention occurs- driver must write in and out times on BOL and make sure to check in and out at BOTH shipper & receiver for request to be approved.

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

WINLAND FOODS - PU#52080710
Commerce 499 - CONF# 26832338

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, accessorials, 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

jruano@aitworldwide.com

Signature _____

Date _____




BILL OF LADING

Date: 5/5/2025

Page # 1 of 2

730A

SHIP FROM		Bill of Lading #: 00247008500052023	
Name:	Winland Foods c/o MetroPark Warehouses, LLC	 00247008500052023	
Address:	6901 Stillwell		
City/State/Zip:	Kansas City, MO 64120		
Vendor #:			
SID #:		FOB:	
SHIP TO		Carrier Name:	Pickup/Backhaul
Name:	Commerce Distribution Center	Trailer #:	94950
Address:	115 Commerce Exchange Dr	Seal #:	ZER144362
City/State/Zip:	Commerce, GA 30529-3593	973-826-8402 SCAC: <u>Commerce 499</u> Pronumber: <u>5/7</u> PO# <u>68504</u> Date <u>5/7</u> Temp <u>25</u> Chop <u>count</u> Sign <u>Wood 4</u> <u>ML</u>	
Phone:			
CID #:			
FOB:			
BILL TO			
Name:	Rd America, Llc.		
Address:	1710 Whitestone Expy		
City/State/Zip:	Whitestone, NY 11357-3054		
Phone:			
SPECIAL INSTRUCTIONS			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid: X Collect: 3rd Party:			

MAY 7 2:04PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 0000251202 PO#: 41268504000	14	12,104		
GRAND TOTAL	14	12,104		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1	Pallet	40	Case	800		88NP4611147 2/10 PSTA FARFL MAC MED-WFI Lot#: 2503211093		
			Case			6N5P4832440 2/5 PSTA NDL WIDE-CHEFQ		
1	Pallet	16	Case	320		3N1P4042440 2/10 PSTA LINGUINE-CHEFQ Lot#: 2502242045		
			Case			88NP4412440 2/10 PSTA SHELL MED-CHEFQ		
1	Pallet	24	Case	480		88NP4162440 2/10 PSTA ROTINI-CHEFQ Lot#: 2412021095		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

SHIPPER SIGNATURE / DATE

Trailer Loaded:

- ☐ By Shipper
- ☐ By Driver

Freight Counted:

- ☐ By Shipper
- ☐ By Driver/ pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.



BILL OF LADING

Date: 5/5/2025

Page # 2 of 2

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	NMFC	CLASS
QTY	TYPE	QTY	TYPE					
1	Pallet	16	Case	320		5N3P8492440 2/10 PSTA FETT-CHEFQ Lot#: 2504242044		
4	Pallet	210	Case	4,200		88NP3792440 2/10 PSTA ELBOW MAC-CHEFQ Lot#: 2504082042		
1	Pallet	40	Case	800		88NP8612440 2/10 PSTA CAVATAPPI-CHEFQ Lot#: 2504152041		
8		486		9,432	GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

BILL OF LADING

Date: 5/5/2025

Page # 2 of 2

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC	CLASS	
2	Pallet	112	Case	2,240		88NP6382440 2/10 PSTA PENNE RIGATE-CHEFQ Lot#: 2504182041			
1	Pallet	16	Case	320		3N1P3981147 2/10 PSTA SPAGHETTI THIN-WFI Lot#: 2503282045			
1	Pallet	48	Case	960		88NP4212440 2/10 PSTA SPRLS TRICLR ENRCHD-CHEFQ Lot#: 2504012042			
1	Pallet	70	Case	1,400		88NP3792440 2/10 PSTA ELBOW MAC-CHEFQ Lot#: 2504082042			
1	Pallet	8	Case	160		88NP8612440 2/10 PSTA CAVATAPPI-CHEFQ Lot#: 2504152041			
6		366		7,320		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/ pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.



BILL OF LADING

Date: 5/5/2025

Page # 2 of 2

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				ETL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 216 of NMFC Item 350			NMFC	CLASS
2	Pallet	112	Case	2,240		88NP6382440	2/10	PSTA PENNE RIGATE-CHEFQ Lot#: 2504182041		
1	Pallet	30	Case	600		1N2P3841147	1/20	PSTA SPAGHETTI-WFT Lot#: 2503302045		
1	Pallet	96	Case	1,920		5N3P3892440	2/10	PSTA SPAG-CHEFQ Lot#: 2504242045		
1	Pallet	12	Case	144		R421P270032	12/16	PSTA LSGN RIBD-ZERGA Lot#: 2503242043		
5	Pallet	280	Case	5,600		88NP3792440	2/10	PSTA ELBOW MAC-CHEFQ Lot#: 2504082042		
10		610		12,104	GRAND TOTAL					

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

SHIPPER SIGNATURE / DATE

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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IN 7:00 AM

OUT 14:00 PM



BILL OF LADING

Date: 5/5/2025

Page # 1 of 2

730A

SHIP FROM		Bill of Lading #: 00247008500052023	
Name:	Winland Foods c/o MetroPark Warehouses, LLC	 00247008500052023	
Address:	6901 Stillwell		
City/State/Zip:	Kansas City, MO 64120		
Vendor #:			
SID #:		FOB:	Carrier Name: Pickup/Backhaul
SHIP TO		Trailer #:	94950
Name:	Commerce Distribution Center	Seal #:	ZER144362
Address:	115 Commerce Exchange Dr	973-846-8402 SCAC: Commerce 499 Pronumber: Date 5/2 PO# 68504 Temp 25 MAY 5 34/37 count Chep Wood 4 Sign ML	
City/State/Zip:	Commerce, GA 30529-3593		
Phone:			
CID #:			
BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Rd America, LLC	Prepaid: X	Collect: 3rd Party:
Address:	1710 Whitestone Expy	MAY 7 2:04 PM	
City/State/Zip:	Whitestone, NY 11357-3054		
Phone:			
SPECIAL INSTRUCTIONS			

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No		
REF#: 0000251202 PO#: 41268504000	14	12,104			
GRAND TOTAL	14	12,104			

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
QTY	TYPE	QTY	TYPE				
1	Pallet	40	Case	800	88NP4611147 2/10 PSTA FARFL MAC MED-WFI Lot#: 2503211093		
			Case		6N5P4832440 2/5 PSTA NDL WIDE-CHEFQ		
1	Pallet	16	Case	320	3N1P4042440 2/10 PSTA LINGUINE-CHEFQ Lot#: 2502242045		
			Case		88NP4412440 2/10 PSTA SHELL MED-CHEFQ		
1	Pallet	24	Case	480	88NP4162440 2/10 PSTA ROTINI-CHEFQ Lot#: 2412021095		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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