



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/08/2025**INVOICE #:** R94768**TERMS:** NET 30**DUE DATE:** 07/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		4290 E RAINES RD, MEMPHIS, TN 38118 - 4500 Directors Road, JACKSONVILLE, FL 32220			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**



## Rate Confirmation

Page 1

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

Pro# 0521670  
Date: 06/06/2025

---

<b>Carrier:</b>	ROYAL3 INC CHICAGO	IL 60638	<b>Contact:</b>	DISPATCH
			<b>Phone:</b>	(630) 485-7370
<b>Tractor:</b>		<b>Trailer:</b>	<b>Fax:</b>	

---

<b>Order</b>	<b>Order:</b>	0521670	<b>Commodity:</b>	Consumer Goods
	<b>Miles:</b>	667.0	<b>Weight:</b>	26491.0 <b>Pieces:</b> 28
	<b>Temp:</b>	MIN:                      MAX:	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	BJWC01010794	<b>Reference:</b>	100794267

---

<b>PU 1</b>	<b>Name:</b>	WM BARR & CO INC	<b>Date:</b>	06/06/2025 1300
	<b>Address:</b>	4290 E RAINES RD		
		MEMPHIS                      TN 38118	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>			
	<b>Reference Number:</b>	4B    BJs Wholesale Club,Inc.		
	<b>Reference Number:</b>	EMM 645.2		
	<b>Reference Number:</b>	OQ 116671567		
	<b>Reference Number:</b>	PH Dry		
	<b>Reference Number:</b>	PO 116671567_01197638		
	<b>Reference Number:</b>	QN 01		
	<b>Reference Number:</b>	SI BJWC01010794		

---

<b>SO 2</b>	<b>Name:</b>	BJs Wholesale Club DC 0840	<b>Date:</b>	06/08/2025 0900
	<b>Address:</b>	4500 Directors Road		
		JACKSONVILLE      FL 32220	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>			
	<b>Reference Number:</b>	AO 100794267		
	<b>Reference Number:</b>	OQ 116671567		
	<b>Reference Number:</b>	PO 116671567_01197638		
	<b>Reference Number:</b>	QN 02		
	<b>Reference Number:</b>	SI BJWC01010794		

---

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00
	<b>Total Carrier Pay:</b>	\$1,700.00

---

**Instructions**

WM BARR & CO INC - BJSWWEMA: FOR ANY WATER DELIVERIES GOING TO NORTH BERGEN BEVERAGE  
2111 8RD ST - YOU MUST CALL ERIC @ 973-865-0839 BEFORE CHECKING INTO DELIVERY

MacroPoint must be activated before driver picks up

-No Call, No Show. If a driver does not show up for their appointment at all on the given appointment date, there will be a \$250 fine, unless communicated at least 24 hrs in advance.

For all locations the following applies: If the driver is late to any given delivery appointment time or window there will be a minimum \$250 OTD fine.

---

**Please sign, date and e-mail back to [jfaleni@aitworldwide.com](mailto:jfaleni@aitworldwide.com)**

Signature *Kelly Ivanovic*

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, 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](mailto:paperwork@aitworldwide.com) or call 877-633-1560.

**Invoices:** Invoices due for payment should be sent to [ftl.ap@aitworldwide.com](mailto:ftl.ap@aitworldwide.com).

Please sign, date and e-mail back to [jfaleni@aitworldwide.com](mailto:jfaleni@aitworldwide.com)

Signature \_\_\_\_\_

Date \_\_\_\_\_



DRIVER

123 8:40

Load Id: 000326983

Date: 6/6/2025

BILL OF LADING

Page 1 OF 2 PAGES

## SHIP FROM

Name: WM Barr & Co. Inc. Distribution-Rains  
Address: 4290 East Raines Road  
MEMPHIS, TN 38118  
US

## SHIP TO

Name: BJ'S DC # 840  
Address: BJ'S WHOLESALE CLUB 0840  
4500 DIRECTORS RD  
JACKSONVILLE, FL 32220  
US

Bill of lading number: 01994295



(402)0000000019942957

Carrier name: AIT Worldwide

Trailer number: W97038

Seal numbers: 2943593

## BILL THIRD-PARTY FREIGHT CHARGES TO:

Name:  
Address: 786 614 5456

SCAC: AIWL

Pro Number:

BJWC01010794



(9012K)AIWLBJWC01010794

## Special instructions:

FREIGHT CHARGE TERMS: Pickup Collect

EMERGENCY CONTACT DAY OR NIGHT  
PHONE CHEMTREC TOLL FREE 800-424-9300 CCN23980

## Freight charge terms:

Prepaid \_\_\_\_\_ Collect X Third party \_\_\_\_\_☐  
(check box)

## CUSTOMER ORDER INFORMATION

Customer order number	# PKGS	Weight (LBS)	Cube	Pallet/Slip (CITE ONE)	Additional shipper info
116671567	S2215940	26	28,360	1,109	Y N
					Y N
					Y N
					Y N
					Y N
					Y N
Grand Total	26	28,360	1,109		

## CARRIER INFORMATION

Handling unit		Package		Weight (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty.	Type	Qty.	Type				NMFC#	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
						Seal Intact		
						NOTES		
						RECEIVED BY BJ'S WHOLESALE CLUB #840		
						TOTAL 10/8/25		
						TOTAL CARTONS		

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

per

## NOTE Liability Limitation for loss or d

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. The shipper hereby certifies that he/she is familiar with all terms and conditions of the carrier's Uniform Straight Bill of Lading, including those on the back thereof, and the shipper and accepted for by him/herself and his/her assigns.

## SHIPPER SIGNATURE/DATE

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.

L. Atkinson

6/6/25

## Trailer/Headed

☒ By shipper☐ By driver

## Freight counted

☒ By shipper☐ By driver

IF COLLECT THIS RECEIPT MUST BE ATTACHED TO BILL

SEND BILL TO: BJ'S WHOLESALE CLUB,  
350 CAMPUS DR., MARLBOROUGH, MA 01752

## DRIVER 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 documentation in the vehicle.

Scanned with

CamScanner



# DRIVER

Load Id: 000326983

Date: 6/6/2025

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of lading number 01994295

### CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT (LBS)	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 380</small>	LTL ONLY	
QTY.	TYPE	QTY.	TYPE				NMFC#	CLASS
		26	BOX	28,360		Delivery Appt. Req'd. Must make appt 48 hours prior to delivery. All truckload shipments must be sealed and the seal # notated on BOL. PO# & Case Qty notate on BOL and POD. Call for appt: Uxbridge, MA 508-779-3034 fax appt: 508-779-3034; Burling, NJ: 609-239-6030 fax appt: 609-239-7060; Jacksonville, FL 904-378-4333 fax appt. 904-378-4334. We will be fined on late arrivals of delivery appt. VENDOR# 10022503 DAMPRIID MOISTURE ABSORBER CALCIUM CHLORIDE	43730	70.00
I CERTIFY THAT I HAVE A COPY OF THE CURRENT EMERGENCY RESPONSE GUIDEBOOK IN MY TRUCK						SIGNATURE		
DO NOT BREAK SHRINK WRAP								
APPT TIME:						DATE:		
ARRIVAL TIME:						DATE:	6/6/25	
DEPARTURE TIME:						DATE:	6/6/25	
DRIVER SIGNATURE:								
28		26		28,360		GRAND TOTAL		