



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** R98260**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		113 Peach Orchard Rd, Menlo, GA 30731 - 2600 Rose Parkway, Sikeston, MO 63801			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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# 0524401
Date: 06/26/2025

Carrier:	ROYAL3 INC CHICAGO	IL 60638	Contact:	ASTA
	Tractor:	741	Trailer:	251826
			Phone:	
			Fax:	

Order	Order:	0524401	Commodity:	Grilling Items and accessories
	Miles:	385.0	Weight:	41400.0
	Temp:	MIN:	Pieces:	2000
	BOL:	908385101	Trailer:	Van (DAT)
		MAX:	Reference:	

PU 1	Name:	TRAEGER PELLET GRILLS	Date:	06/26/2025 0700
	Address:	113 PEACH ORCHARD RD		06/26/2025 1600
		MENLO	Contact:	
		GA 30731	Drvr Ld/Unld:	No driver loading or unload
	Phone:			
	Reference Number:	11 TWPG		
	Reference Number:	12 TRAEGUS		
	Reference Number:	6Y 53 FT DRYVAN		
	Reference Number:	BM 4086440		
	Reference Number:	CR SI		
	Reference Number:	ON 3268598		
	Reference Number:	PO DIB145815		
	Reference Number:	PO TPG-300-4086440		
	Reference Number:	SI TPG-300-4086440		
	Reference Number:	ZZ SOLO		

SO 2	Name:	DO IT BEST CORP	Date:	06/27/2025 0900
	Address:	2600 ROSE PARKWAY		
		SIKESTON	Contact:	General
		MO 63801	Drvr Ld/Unld:	No driver loading or unload
	Phone:	(573) 472-5770		
	Reference Number:	BM 4086440		
	Reference Number:	CR SI		
	Reference Number:	ON 3268598		
	Reference Number:	PO DIB145815		
	Reference Number:	PO TPG-300-4086440		
	Reference Number:	SI TPG-300-4086440		

Payment	Carrier Freight Pay:	\$950.00
	On Time Delivery	200.00
	Macropoint	100.00
	Total Carrier Pay:	\$1,250.00

Instructions

TRAEGER PELLET GRILLS - UBERSACA: MacroPoint must be activated before driver picks up

For any shipment delivering to an ACE HARDWARE location the following applies:

-Late Delivery. If a driver arrives LATE to their given appointment, there will be a \$400 fine, unless communicated at least 24 hrs in advance.

-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 \$400 fine, unless communicated at least 24 hrs in advance.

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

Please sign, date and e-mail back to hweng@aitworldwide.com

Signature

Asta Mijao

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 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 hweng@aitworldwide.com

Signature _____

Date _____

Straight Bill of Lading-Short Form-Original-Not Negotiable received subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The properly described below, in apparent good, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, in on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of the said route to destination, and as to each part at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



BILL TO:

TRAERGER PELLET GRILLS c/o UBER FREIGHT US LLC
PO BOX 425
LOWELL, AR, 72745

BOL Number: 4086440
Pick Up Date: 6/26/2025
Carrier: AIAV
Quote Number: 908385101
Order Number: 3268598
PO Number: DIB145815

Shipper: Traeger Pellet Grills LLC
Georgia Pellet
113 Peach Orchard Rd.
Menlo GA 30731
United States of America
Phone: 706-862-2227

REF#: 10377

Cosignee: Do It Best Corp
2600 Rose Parkway
Sikeston MO 63801-1012
United States of America
Phone: 2607485300
Fax:

RECEIVED

Special Instructions:

Comments: 908357292

Carrier: AIT TRKLD SOLUTIONS INC-AIAV

Seal #: 64827948

JUN 30 RECD
Greg Morgan
Greg Morgan

20 Total Pallets	Description	Quantity	Class	NMFC	Weight	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per Signature: _____
20 Pallet 48 x 40 x 54	Wood Pellets	2,000	55	32732_2	41,400	
Total Weight:					41,400	

Shippers Certification: 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 Dept. Of Transportation

Warehouse Rep:

Signature: *Jig*

Title:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the "carrier's or shipper's weight". Shipper imprints in lieu of stamp; not part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shipper 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:

The shipment is Correctly Described	The fiber boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and ll other requirements of the Consolidated Freight Classification.	Driver: _____ Per _____ Shipper
Correct Weight is: _____ lbs		