

## **INVOICE**

BILL TO: AIT TRUCKLOAD SOLUTIONS INC 55 W MONROE STREET SUITE 3590 CHICAGO, IL 60603 INVOICE DATE: 06/30/2025 INVOICE #: R98464 TERMS: NET 30 DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1550 S. WAUKEGAN RD, WAUKEGAN, IL 60085 - 769 FLATWOOD INDUSTRIAL DR, SPARTANBURG, SC 29303			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

## 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

Page

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## **Load Confirmation**

0524926

120

Carrier: **ROYAL3 INC** 

**CHICAGO** 

Temp:

IL 60638 Contact: Phone:

Date: 06/27/2025 Fax:

Order

Order: 0524926 Miles: 764.0

Weight: Trailer:

Commodity: **Auto Parts** 30000.0

Van (DAT)

**BOL:** 77700420479 25094420 Reference:

PU 1 Name: THERMOFLEX CORPORATION Address:

1550 S. WAUKEGAN RD

Date: 06/27/2025 0800 06/27/2025 1400

Pieces:

**ASTA** 

Contact: WAUKEGAN 60085 Driver Load: No driver loading or unload

Phone:

Reference number:

CR 25094420

Reference number: Reference number: CR 25094420 US **SORGENFRER** 

Reference number: ZZ **BMWAFTGSP** 

SO<sub>2</sub> Name: BMW AFTERMARKET CROSS DOCK

06/30/2025 0830 Date: 06/30/2025 0830

Address: 769 FLATWOOD INDUSTRIAL D

Contact:

**SPARTANBURG** SC 29303

Driver Load: No driver loading or unload

Phone:

Reference number:

CR 25094420

Reference number: ZZ **BMWAFTGSP** 

**Payment Carrier Freight Pay:** 

\$1,100.00 **Tracking** 200.00 **Proof of Delivery** 100.00 On Time Delivery 200.00

**Total Carrier Pay:** \$1,600.00

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

Special instructions:

**Rachel Sorgenfrey** Attention: (312) 981-7400



Phone: 704-392-7077

Tracking 25094420 Number:

www.aitworldwide.com

Shipments subject to AIT Terms and Conditions:tc.aitworldwide.com

SHIPPER: THERMOFLEX CORPORATION

THERMOFLEX CORPORATION 1550 S. WAUKEGAN RD WAUKEGAN, IL 60085

Contact:847-473-9001

Reference #:

PCS 120 CONSIGNEE: BMW AFTERMARKET CROSS DOCK

BMW AFTERMARKET CROSS DOCK 769 FLATWOOD INDUSTRIAL DRIVE SPARTANBURG, SC 29303

Primary :555-555-5555

Reference #:

F415LKT

Date Shipped: 6/27/2025

Service Requested: Dedicated Truck

Payment Type : THR Estimated Delivery : 6/30/2025

Declared Value: 0

\*\* DRIVER INSTRUCTIONS \*\*

WGT DESCRIPTION	L W		H
30000 FLOOR MATS	48	34	26

Total Pieces: 120 Total Weight: 30000

**a** - 55856

## SHIPPER MUST SIGN THIS BILL AND PRODUCE THE PROPER IDENTIFICATION.

ONE TYPE OF PHOTO ID IS ACCEPTABLE IF ISSUED BY EMPLOYER OR GOVERNMENT. IF THIS CANNOT BE FURNISHED, THE FAA REQUIRES 2 FORMS OF ID, ONE OF WHICH MUST BE GOVERNMENT ISSUED, NON-PHOTO.

Arrival Date/Time:	La La La	Departure Date/Time:	
Loaded Signature:	Merch	Loaded by Name:	
Driver Signature:		Driver Name:	
Supplier Signature:	F-4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Supplier Name:	
Trailer Number:	9/.	Carrier Name:	
Delivery Notes:	10-		
	1/1		

25094420

Trip ID: S0000001412

HBL

HBL: 25094420

Attention Drivers: This form MUST be completed and faxed or emailed back to AIT Worldwide Logistics within 24 hours of pickup.

Fax # 630-250-3700 / Email: agentpod@aitworldwide.com

1/- 1



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