



Bill to:
JAT OF FORT WAYNE
5031 Industrial Road,
Fort Wayne,
IN,
46801

Invoice Date: 03/24/2023
Invoice #: 6427216
Terms: NET 30
Due Date: 04/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2023		2021 Slopertown Rd, Davenport, IA 52806, USA - 8827 Old River Rd, Marcy, NY, USA			
			1	2600	2600

TOTAL
2600

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

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd
Fort Wayne, IN 46825
Phone: 260-609-9706
Fax: 260-440-8663

LOAD CONFIRMATION**LOAD #: 30288646****DATE SENT: 3/20/2023 10:56:46AM****DISPATCHER:**

CARRIER NAME: RIKI TRANSPORTATION INC DBA BRZ	CONTACT: BONNIE
CITY/ST: BURBANK IL 60459	DRIVER:
EMAIL: BONNIE@RTBRZ.COM	TRUCK:
PHONE: 708-303-5150	TRAILER:

PICK UP: Wednesday 3/22/2023 1:15:00PM to 1:15:00PM APPT MADE

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
STERILITE NO REEFER AEC	30288646			154	0	4,312.0	NONE
2021 SLOPERTOWN RD.				347	0	9,237.0	NONE
DAVENPORT, IA 52806			Bill of Lading: 25983248				
			Bill of Lading: 74				
			Pick up #: 25983248				
			Purchase Order: 1020489900				
			Purchase Order: 6676569305				
			Delivery #: 39870943				
			CALL BRAD 260-609-9706				
			HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE***				

DELIVER: Friday 3/24/2023 6:30:00AM to 6:30:00AM APPT MADE

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
DC 6038	30288646			154	0	4,312.0	NONE
8827 OLD RIVER RD				347	0	9,237.0	NONE
MARCY, NY 13403			Bill of Lading: 25983248				
			Bill of Lading: 74				
			Pick up #: 25983248				
			Other: 0				
			Other: 20				
			Other: 3				
			Other: 49291811				
			Other: CC				
			Other: JATV				
			Purchase Order: 1020489900				
			Purchase Order: 6676569305				
			Delivery #: 39870943				
			CALL BRAD 260-609-9706				
			HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE***				

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd
Fort Wayne, IN 46825
Phone: 260-609-9706
Fax: 260-440-8663

LOAD CONFIRMATION**LOAD #: 30288646****DATE SENT: 3/20/2023 10:56:49AM****DISPATCHER:****AGREED RATES**

Our Reference	Rate Type	Amount
30288646	BASE	\$2,600.00
TOTAL (USD)		\$2,600.00

SPECIAL BILLING NOTES

- * **Payment Terms:** Net 45 from receipt of invoice.
- * **Submit paperwork to** jatoffortwayne.com **or mail to the address above.**
- * Load number must be referenced on your invoice.
- * A legible copy of the original bills, proof of delivery, lumpers receipts, etc. must be submitted with invoice.
- * Rate includes all add-ons and surcharges.
- * Freight claims will be deducted from agreed rates.
- * All extra fees and surcharges must be reported to broker within 24 hours. Failure to submit receipts may result in a fee of up to \$75.
- * Lumpers receipts must be received within 48 hours of delivery for reimbursement.
- * See Terms & Conditions for additional requirements.

Please sign and remit via email or fax.

Leo Kikic

3-20-2023

(SIGNATURE)

(PRINTED NAME)

(DATE)

TERMS & CONDITIONS

Your signature above certifies your understanding and agreement to the following terms and conditions:

The term "broker" herein refers to JAT of Fort Wayne, Inc. and the term "carrier" refers to the organization labeled above as "Carrier Name".

1) This signed rate confirmation supersedes all previously signed versions and its contents. **2)** Broker will remit payment to carrier for freight charges shown above within 45 days of receipt of invoice and required documents (original signed proof of delivery, signed rate confirmation and arrival and departure times signed by shipper and consignee, lumper receipts). **3)** Carrier must verify count on shipment and contact broker with any discrepancies prior to departing shipper. **4)** Broker is not liable for any shortages, loss, or damage to cargo or any damage to carrier's equipment for any reason. **5)** Carrier shall look only to broker for payment of freight charges and broker shall be entitled to deduct any loss, damage, or late fees from carrier's invoice. **6)** No cargo liability limitations shall apply with respect to this shipment unless otherwise noted. **7)** Carrier must immediately report any delays in pickup, transit, or delivery to Broker. Outside of business hours please contact Ryan O'Dea at 260-740-2140. **8)** No additional charges will be accepted without prior approval by broker and revised rate confirmation. Failure to provide lumper receipt within 30 days of delivery may result in the costs deducted from payment or denial of lumper reimbursement. **9)** Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds liability insurance of at least one million dollars (\$1,000,000) and cargo insurance of at least one hundred thousand dollars (\$100,000). Carrier agrees to notify broker of any material changes in its safety record. **10)** On-hand notices of any kind will not apply in this agreement. If at any time carrier refuses to deliver a load referencing an on-hand notice, the carrier assumes any and all liability for any additional operating costs, claims and or damages to freight. Carrier accepts full responsibility for all liability for the freight being transported. **11)** Performance of any work by carrier for broker shall constitute acceptance by carrier of these Terms and Conditions without modification. Broker does not authorize any FMCSA violations such as hours of service violations, etc. Should a load need rescheduled to maintain compliance, please contact broker. **12)** Mode of transport must be over-the-road. Any load that is late to arrival and traveled via rail, will not be paid. **13)** Fourkites tracking is required from start to finish. A \$250 fee will apply for loads not accepted and tracked. **14)** Carrier is required to provide ACH information for payment. Failure to provide ACH information will incur a \$10 fee for each check issued by broker. To request an ACH form please contact ach@jatfw.com. **15)** ACH information is removed from our system after 1-year of inactivity. **16)** Carrier must obtain revised rate confirmation from broker to receive reimbursement for lumper expenses. Failure to obtain a revised rate confirmation for accessorial charges will result in that charge not being reimbursed to carrier.



BILL OF LADING # 7857496



Ship Date
03/22/2023

Shipped From:
2021 Shoptown Road
Deventport, IA 52806

Shipped To:
Walmart Stores Inc 6038R -BASIC
85275 OLD RIVER RD
MARCY, NY 13403

Third Party Freight Charges - Bill To

Customer Lead Number: 25963248

Vendor Ship Point Number: 49291811

Drop ☐ Live ☒ Work-in ☐ STG-LTL ☐

Appt: 03/22 13:15 Start: 03/22 12:35

Arrival: 03/22 10:44 Complete: 03/22 14:00

Carrier: JAT TRANSPORTATION SCAC: JATV

Trailer Number: 94946

Tare:

Seal Applied:

Seal Number:

No ☐ Yes ☒

2216275

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading)

No ☐ Yes ☐

CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
6876562305	7856264	4881365	154	4312	1194	00074	6038G	0003
1620486600	7857496	4889764	347	9237	2154	00074	6038R	0020

Continued on back of bill
Made in the USA
MABD: 03/24/2023

PLEASE WRITE OR
APPLY PRO NUMBER
25963248

CARRIER INFORMATION

2	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
253		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	7381
96		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	2880
152		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	3288
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS. PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
501	0	GRAND TOTALS	13549

NOTE:
Liability limitation for loss or damage
in this shipment may be applicable.
See 40 C.F.R. 141.005 (b) and (c)

RECEIVED subject to individually determined rules or conditions that have been agreed upon in writing
between the carrier and the shipper. If applicable, reference to the rules, conditions and rates that
have been established by the carrier and are available to the shipper, or to the rules, conditions and rates of
state and federal regulations.

The carrier shall not make delivery of this shipment without
payment of freight and all other bills of lading charges.
Shipper: Robert T. Casma

SHIPPER SIGNATURE/REMARKS

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

Shipper: Robert T. Casma

Signature: [Signature]

DATE: 03/22/2023

SLSC ☒

SLDC ☐

DLDC ☐

Other ☐

CARRIER SIGNATURE / PREPARE DATE

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

Date:

MARCO S

Date: 03/22/2023

Name: Marco

Phone: 786-223-6861

RECEIVED BILL RECEIVED BY [Signature]
THRU [Signature]
TO: CO. REC. [Signature]
TOT. PLS. [Signature]
TOTAL CASES RECEIVED [Signature]
REASON [Signature]
RECEIVED BY [Signature]
DRIVER HELPED UNLOAD [Signature]

Sterilite**BILL OF LADING # 7857496**

03/22/2023

Shipped From:
2021 Slapetown Road
Danvers, IA 52806Shipped To:
Wal-Mart Stores Inc 6026R-BASIC
88275 OLD RIVER RD
MARCUS NY 13403

Third Party Freight Charges - Bill To

Customer Load Number: 25963248
Vendor Ship Point Number: 49291811Drop ☐ Live ☒ Work-In ☐ STQ-LTL ☐Appt: 03/22 13:15 - Start: 03/22 12:35
Arrival: 03/22 10:44 - Complete: 03/22 14:00Carrier: JAT TRANSPORTATION SCAC: JATV
Trailer Number: 94946 Tare:Seal Applied: No ☐ Yes ☒ Seal Number: 2216275Freight Terms: (Freight charges are collect unless marked otherwise)
Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐Master Bill of Lading: (with attached underlying Bills of Lading) No ☐ Yes ☒**CUSTOMER PURCHASE ORDER DATA**

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
567866325	7857496	4861365	154	4312	1194	00074	6038G	0003
1029489500	7857496	4889764	347	9237	2154	00074	6038R	0020

Commercial Institution
Made in the USA
MABD: 03/24/2023**PLEASE WRITE OR
APPLY PRO NUMBER
25963248****CARRIER INFORMATION**

2	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 150600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
253		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	7381
96		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	2880
152		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	3288
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 82.5)	
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
501	0	GRAND TOTALS	13549

NOTE:
1. Liability limitation for loss or damage
in this shipment may be applicable
under 49 U.S.C. 14106(a)(2)(A) and (B)RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing
between the carrier and the shipper. If applicable, otherwise to the rates, classification and rules that
have been established by the carrier and are applicable to the shipment, on request, and to all applicable
state and federal regulations.The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.

Shipper: Robert T. Casna

SHIPPER SIGNATURE/DATEThis is to certify that the above named materials are properly classified,
and labeled, marked and stowed and are in proper condition for transportation
according to the applicable regulations of the DOT.

By: Robert T. Casna Date: 03/22/2023

SLSC ☒
SLDC ☐
DLDC ☐
DLSC ☐**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 documentation.
Properly described above is received in good order, except as noted above.

Driver: MARCOS

Date: 03/22/2023

Agent: MARCOS

Phone: 781-222-4951

DC 503H
PCWFREIGHT BILL RECEIVED IN FULL
THRU #
TOT. CS. REC. 0
TOT. PLTS 5
TOTAL CASES REJECTED 0
REASON: N
RECEIVED BY: [Signature]
REC'D BY: [Signature]
DRIVER HELPED UNLOAD Y

TRAILER CONTROL RECORD: 1225277

DC#: DC 6038

TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
94946	JATV	39870943	03/24/2023 06:30	03/24/2023 05:58

ARRIVAL INFORMATION

INBOUND SEAL#: 2216275	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: a0000b7	CURRENT SEAL#: EMPTY	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 25983248

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SSTK	TRACTOR#: 838	DELIVERY COMMENTS: dig
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RECEIVING DOCK

DOOR#: 215	ASSIGNED BY: DRIVER ARRIVAL AT WINDOW: 03/24/2023 06:24	CLOSED BY: UNLOAD END TIME:
UNLOADER: slandy	UNLOAD START TIME: 03/24/2023 06:40	PAPERWORK AVAILABLE AT WINDOW:
DOOR#: 212	ASSIGNED BY: DRIVER ARRIVAL AT WINDOW: 03/24/2023 06:24	CLOSED BY: UNLOAD END TIME:
UNLOADER:	UNLOAD START TIME: 03/24/2023 06:40	PAPERWORK AVAILABLE AT WINDOW:
DOOR#: 215	ASSIGNED BY: DRIVER ARRIVAL AT WINDOW: 03/24/2023 06:24	CLOSED BY: UNLOAD END TIME: 03/24/2023 09:12
UNLOADER:	UNLOAD START TIME: 03/24/2023 06:40	PAPERWORK AVAILABLE AT WINDOW:

TRAILER EMPTY: Y	(IF NO COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:
DESCRIPTION:

RE-ENTRY

Equip ID	94946	Status	AP
Equip Arrival	03/24/23 05:58	Temp1	215
Carrier	JATV	Temp2	
Seal	2216275	Temp3	
Reefer		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SSTK
Del Date	03/24/23 06:30	Type	53

SEAL INFORMATION

SEALED BY: g0000

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:
REEFER TEMPS:			

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature: *[Signature]*

Delivery	39870943	DC	6038
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