



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

Invoice Date: 07/18/2023
Invoice #: 20025145
Terms: NET 30
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		940 Washburn Switch Rd, Shelby, NC, USA - 110 Galewski Drive, Winona, MN 55987, USA			
			1	1900	1900

TOTAL
1900

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
Fax: 317-863-1256

LOAD CONFIRMATION**LOAD #: 20025145****DATE SENT: 7/14/2023 7:50:35AM**

DISPATCHER: John D.
260-515-4031
jdugger@jatfw.com

CARRIER NAME: RIKI TRANSPORTATION INC DBA BRZ	CONTACT: REBECCA
CITY/ST: BURBANK IL 60459	DRIVER:
EMAIL: REBECCA@RTBRZ.COM	TRUCK:
PHONE: 708-852-5574	TRAILER:

PICK UP: Friday 7/14/2023 8:00:00AM to 3:00:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
SHELBY	20025145		Bill of Lading: 862290412 Pick up #: 12012364	0	0	43,199.0	NONE
940 WASHBURN SWITCH RD SHELBY, NC 28150							

DELIVER: Monday 7/17/2023 8:00:00AM to 8:00:00AM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
PLASTICOMP TECHNICAL DEVELOPMENT CENTER	20025145		Bill of Lading: 862290412 Pick up #: 12012364	0	0	43,199.0	NONE
110 GALEWSKI DRIVE WINONA, MN 55987							

AGREED RATES

Our Reference	Rate Type	Amount
20025145	BASE	\$1,900.00
TOTAL (USD)		\$1,900.00

A \$150 fee will be deducted from rate if you fail to identify as "JAT of Fort Wayne" as carrier on pick-up and / or delivery documentation.

SPECIAL BILLING NOTES

- * **Payment Terms:** Net 45 from receipt of invoice.
- * **Submit paperwork to** invoices@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, lumper 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.
- * Lumper 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.

Rebecca Parker

(SIGNATURE)

Rebecca Parker

(PRINTED NAME)

07/14/2023

(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 48 hours 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. **15)** A fee of up to \$150 will be deducted from agreed upon rate if carrier fails to identify as "JAT" or "JAT of Fort Wayne" on

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**From ELECTRIC GLASS FIBER AMERICA, LLC**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the Nation Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7.

Ship From Electric Glass Fiber America, LLC
940 Washburn Switch Road
Shelby, NC 28150 US

Carrier JAT OF FORT WAYNE, INC

Consigned To AVIENT CORPORATION (PCI)
110 GALEWSKI DRIVE
WINONA MN 55987 US

Shipper's No. **862290412**

MBOL **12012364**

Send Freight Bill To Nippon Electric Glass
C/O Uber Freight US LLC

Route **JATV**

INTERMODAL CERTIFICATION

P.O. Box 425 Lowell, AR 72745

Car or Vehicle Initials **H03251**

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	Subject to Section 7 of the applicable bill of lading,
14	PKGS. GLASS FIBRE – YARN, IN CONTINUOUS LENGTHS OR CHOPPED	if this shipment is to be delivered to the consignee without recourse on the consignor, 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.
		(Signature of Consignor)


WEIGHT (GROSS LB): 41269 WEIGHT (GROSS KG): 18718

If charges are to be prepaid, write or stamp here 'To be Prepaid'

Contact:
PROMISED DELIVERY DATE: 7/17/2023
Receiving Dept Info: *** DOCK APPOINTMENT REQUIRED *** RECEIVING: M-F / 7a-3p
CALL CONRAD DENNIS AT 507-474-0192 / Conrad.Dennis@PolyOne.com
TO SCHEDULE DELIVERY APPOINTMENT To obtain the MSDS for t

**FOR HELP IN EMERGENCIES
INVOLVING SPILL, LEAK, FIRE,
EXPOSURE
- CALL CHEMTREC -
Call Toll Free 1-800-424-9300 or,
Call Collect 1-703-527-3887**

NEG SEAL NUMBER: 15540674
Comments:

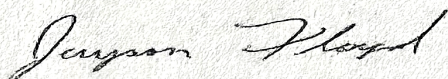
 7-17-23

Our Order No. 12012364	Customer Order No. 4527845198	Accounting Charge No. 12012364
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.		

ELECTRIC GLASS FIBER AMERICA, LLC, Shipper,

Print Date: 7/14/2023 12:07:39 PM

Per



Shelby, NC

JAT OF FORT WAYNE, INC

Agent, Per