



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

Invoice Date: 07/24/2023
Invoice #: 30305539
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		2021 Slopertown Rd, Davenport, IA 52806, USA - 42 Freetown Rd, Raymond, NH 03077, USA			
			1	3300	3300

TOTAL
3300

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 #: 30305539****DATE SENT: 7/18/2023 1:45:28PM****DISPATCHER:**

CARRIER NAME: ROYAL 3 INC	CONTACT: DAVE
CITY/ST: CHICAGO IL 60638	DRIVER:
EMAIL: dave@royal3inc.com	TRUCK:
PHONE: 630-485-7370	TRAILER:

PICK UP: Friday 7/21/2023 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 2021 SLOPERTOWN RD. DAVENPORT, IA 52806	30305539		Bill of Lading: 28309037 Bill of Lading: 74 Pick up #: 28309037 Purchase Order: 9275267845 Delivery #: 21820170 CALL BRAD 260-609-9706 HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE*** DRIVER NEEDS TO DOWNLOAD DETENTION SOURCE APP TO RECEIVE ANY POSSIBLE DETENTION***	533	0	14,448.0	NONE

DELIVER: Monday 7/24/2023 9:30:00AM to 9:30:00AM 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 6030 42 FREETOWN RD RAYMOND, NH 03077	30305539		Bill of Lading: 28309037 Bill of Lading: 74 Pick up #: 28309037 Other: 0 Other: 20 Other: 21820170 Other: 49291811 Other: CC Other: JATV Purchase Order: 9275267845 Delivery #: 21820170 CALL BRAD 260-609-9706 HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE*** DRIVER NEEDS TO DOWNLOAD DETENTION SOURCE APP TO RECEIVE ANY POSSIBLE DETENTION***	533	0	14,448.0	NONE

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 30305539****DATE SENT: 7/18/2023 1:45:30PM****DISPATCHER:****AGREED RATES**

Our Reference	Rate Type	Amount
30305539	BASE	\$3,300.00
TOTAL (USD)		\$3,300.00

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.

TERMS & CONDITIONS

(SIGNATURE)

(PRINTED NAME)

(DATE)

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. **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 pick-up and/or delivery documentation.



BILL OF LADING # 7914985



Ship Date

07/21/2023

Shipped From:

2021 Slopertown Road
Davenport, IA 52806

Shipping To:

Wal-mart Stores Inc 6030R - BASIC
42-R FREETOWN ROAD

RAYMOND, NH 03077

Third Party Freight Charges - Bill To:

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

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Comments/Instructions

Made in the USA

MABD: 07/24/2023

Customer Load Number: 28309037

Vendor Ship Point Number: 49291811

Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐

Appt: 07/21 13:15 Start: 07/21 12:00

Arrival: 07/21 10:02 Complete: 07/21 13:50

Carrier: JAT TRANSPORTATION SCAC: JATV

Trailer Number: 3258 Tare:

Seal Applied: No ☐ Yes ☒ Seal Number: 2208534

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
9275267845	7914985	4957303	533	14448	3306	00074	6030R	0020

PLEASE WRITE OR
APPLY PRO NUMBER

28309037

CARRIER INFORMATION

1	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)	
153		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	4284
252		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	7092
128		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	3072
		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	
533	0	GRAND TOTALS	14448

NOTE:
Liability Limitation for loss or damage
in this shipment may be applicable.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
apply and are available to the shipper, on request, and to all applicableThe carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.

Shipper: Robert T. Casna

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.
Property described above is received in good order, except as noted above.

Driver:

Name: Armando

Date: 07/21/2023

Phone: 786-244-0396

SLSC ☒
SLDC ☐
DLDC ☐
DLSC ☐Equip ID 3258 Status AP
Equip Arrval 07/24/23 08:35 Temp1
Carrier JATV Temp2
Seal 2208534 Temp3
Reseal Fuel Lvl
DoorZone Sub1 19 Dept SSTK
Del Date 07/24/23 09:30 Type 53I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 21820170

DC 6030