



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

Invoice Date: 07/25/2023  
Invoice #: 10306348  
Terms: NET 30  
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1230 POPLAR AVESUPERIOR, WI 54880-0 - South Creyts Road, Lansing, MI, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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: 260-399-9867  
Fax: 260-440-8663

**LOAD CONFIRMATION****LOAD #: 10306348****DATE SENT: 7/21/2023 3:15:20PM****DISPATCHER:** Kaleb G.**CELL:** (260) 409-2262 / **DIRECT:** (260) 573-4536  
kgreen@jatfw.com

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

**PICK UP: Monday 7/24/2023 11:00:00AM to 11:00:00AM 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>
FERADYNE 1230 POPLAR AVE SUPERIOR, WI 54880-0000	10306348		Bill of Lading: 162882378 Purchase Order: 214705324 Delivery #: 1641999 SERAPHINE 561-352-0835 TRK 838 TRL H03257	0	0	40,000.0	NONE

**DELIVER: Tuesday 7/25/2023 6:00:00AM to 6:00:00AM 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>
MEIJER DC 086 3405 SOUTH CREYTS ROAD LANSING, MI 48917	10306348		Bill of Lading: 162882378 Purchase Order: 214705324 Delivery #: 1641999 SERAPHINE 561-352-0835 TRK 838 TRL H03257	0	0	40,000.0	NONE

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**LOAD CONFIRMATION****LOAD #: 10306348****DATE SENT: 7/21/2023 3:15:23PM****DISPATCHER:** Kaleb G.**CELL: (260) 409-2262 / DIRECT: (260) 573-4536**  
kgreen@jatfw.com**AGREED RATES**

Our Reference	Rate Type	Amount
10306348	BASE	\$1,250.00
	FOUTKITES TRACKING REQUIRED	\$150.00
<b>TOTAL (USD)</b>		<b>\$1,400.00</b>

**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](mailto: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.

(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 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](mailto: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.





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CARRIER SIGNATURE / PICKUP DATE