

**Bill to:**

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

Invoice Date: 12/10/2023

Invoice #: 20027845

Terms: NET 30

Due Date: 01/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		692 Bailey Avenue, Buffalo, NY 14206, USA - 233 South 42nd Street, Kansas City, KS 66106, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd
Fort Wayne, IN 46825
Fax: 317-863-1256

LOAD CONFIRMATION**LOAD #: 20027845****DATE SENT: 12/8/2023 8:42:46AM****DISPATCHER:** Jeff C.

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

PICK UP: Friday 12/8/2023 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>
DOMINO FOODS 692 BAILEY AVENUE BUFFALO, NY 14206	20027845		Bill of Lading: 5166845 Purchase Order: 9135069014 Delivery #: 801530315 Delivery #: 82768580	0	0	40,700.0	NONE

DELIVER: Sunday 12/10/2023 8:00:00AM to 8:00:00AM APPT REQUIRED

<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>
SAM'S CLUB 233 S 42ND STREET KANSAS CITY, KS 66106	20027845		Bill of Lading: 5166845 Other: 168245033 Purchase Order: 9135069014 Delivery #: 801530315 Delivery #: 82768580	0	0	40,700.0	NONE

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd
Fort Wayne, IN 46825
Fax: 317-863-1256

LOAD CONFIRMATION**LOAD #: 20027845****DATE SENT: 12/8/2023 8:42:47AM****DISPATCHER: Jeff C.****AGREED RATES**

Our Reference	Rate Type	Amount
20027845	BASE	\$1,950.00
	MISC CHARGES	\$150.00
TOTAL (USD)		\$2,100.00

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.

Stephen Vacic

(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. **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. **16)** For loads requiring tracking via Descartes / Macropoint, tracking is required from start to finish. A \$250 fee will be applied to

Domino Foods, Inc., as agent for American Sugar Refining, Inc., Okeelanta Corporation, Florida Crystals Food Corp.,
C&H Sugar Company Inc., US Sugar Co. LLC or Sem-Chi Rice Products Corp

PAGE: 1 OF 2

STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL
Not Negotiable

Shipper's B/L No.: 801530315

Trailer/Car No.:

Carrier's Code (SCAC): JATV

Carrier's address: 5031 INDUSTRIAL ROAD FORT WAYNE IN 46825

PTL 224804

Seal No.: 072593

Freight PPD

From: Buffalo Plant - US Sugar

Telephone: 716-828-1170

Schedule Ship Date: 12/04/23

Street: 692 Bailey Ave.

City: Buffalo

State: NY

Zip : 14206

Name of Carrier: JAT OF FORT WAYNE LLC

Telephone: 260-482-8447

Fax: 260-471-5554

P.O: 9135069014

SOLD TO: SAMS CLUB INVENTORY CONTROL

SHIP TO: SAMS CLUB DC #6496-KANSAS CITY

608 SOUTHWEST 8TH STREET
BENTONVILLE , AR 72712-6207

233 S 42ND STREET
KANSAS CITY , MO 66106
816-483-5670

Item Number	Quantity	Material Description	Batch	Net Weight	Gross Weight
		MANUFACTURER I.D. 15800 CANE SUGAR O/T RAW STCC 20-621			Subject to Correction
		DELIVERY: 801530315 S.O: 0005166845			
		WHSE: USE AAR DIAGRAM 4 AIRBAGS IF LDG DIAGRAM PERMITS BLOCK SINGLES W/PAL-KOR STAPLE COPY OF B/L INSIDE OF VAN LINE WALLS WITH CARDBOARD			
		NO SINGLE PALLETS IN THE NOSE			
		DUE TO REPETITIVE DAMAGE			
		ALL PRODUCTS ARE TO SHIP ON CHEP PALLETS FOR EAST COAST SHIPPING POINTS ONLY			
		ALL ORDERS THAT USE UNITIZED PALLETS MUST USE AIR BAGS.			
		WHEN SHIPPING OUT OF CROCKETT PLANT AND WB FAIRFIELD DFI 404720 25# GRAN-C H MUST BE PACKED 96 BAGS PER PALLET.			
		WHSE: USE AAR DIAGRAM 4 AIRBAGS IF LDG DIAGRAM PERMITS BLOCK SINGLES W/PAL-KOR STAPLE COPY OF B/L INSIDE OF VAN LINE WALLS WITH CARDBOARD			
		PHONE 816-483-5670			
		Ship No Later 20231209 Do Not Ship Before 20231207 Do Not Del After 20231210			

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions, in the absence of a signed contract, the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are property classified, described, packaged, marked and label, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivery 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.

Domino Foods, Inc.

IF PREPAID: MAIL FREIGHT CHARGES TO: American Sugar Refining

Accounts Payable, 1 Federal St, Yonkers, NY 10705

FINAL TRUCK INSPECTION WAS DONE PRIOR TO LOADING, PER

ALL PACKAGE SUGAR TRUCK SHIPMENTS ARE LOADED WITH POWER EQUIPMENT WITHOUT EXPENSE TO CARRIER.

Shipper

Per

Date 12/04/2023

Operator license or plate number

Carrier

Per

Consignee

Per

Date

Date

JAT

Reddie Gilbreath

12/7/23

Domino Foods, Inc., as agent for American Sugar Refining, Inc., Okeelanta Corporation, Florida Crystals Food Corp.,
C&H Sugar Company Inc., US Sugar Co. LLC or Sem-Chi Rice Products Corp

PAGE: 1 OF 2

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Freight PPD

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Telephone: 260-482-8447

Fax: 260-471-5554

P.O: 9135069014

SOLD TO: SAMS CLUB INVENTORY CONTROL

SHIP TO: SAMS CLUB DC #6496-KANSAS CITY

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BENTONVILLE, AR 72712-6207

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		Ship No Later 20231209 Do Not Ship Before 20231207 Do Not Del After 20231210			

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Accounts Payable, 1 Federal St, Yonkers, NY 10705

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Shipper

Per

Date 12/04/2023

Operator license or plate number

Carrier

Per

Consignee

Per

Date

Date

JAT

Reddie Gilbreath

12/7/23

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816-483-5670

Item Number	Quantity	Material Description	Batch	Net Weight	Gross Weight Subject to Correction
10	432	MANUFACTURER I.D. 15800 CANE SUGAR O/T RAW STCC 20-621 New: 432677 7/7# BAG LT BRN MEMBERS MARK Customer material number 649241019 MEMBERS MARK		21,168	22,606LB
20	324	New: 432676 7/7# BAG PWD 10X MEMBERS MARK Customer material number 649241089 MEMBERS MARK		15,876	16,954LB
30	18	New: 30000000 CHEP PALLETS		1,098	1,098LB
		TOTAL PACKAGES: 756			
		TOTAL WEIGHT: 40,658 LB			
		TOTAL PALLETS: 18			

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Shipper

Per

Date 12/04/2023

Operator license or plate number

Carrier JATV

Per

Date

Consignee

Per

Freddie Gilbreath

Date

12/7/23



Equipment ID: 244804 Status: SA
Equipment Arrival: 12/10/23 0742 Temp1:
Carrier: JATV Temp2:
Seal: 072593 Temp3:
Seal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Seal Date: 12/10/23 0800 Type: 53'

Have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:

Ray Melbrath



Delivery: 82768580

DC:

6496