Royal 3inc.

Bill to: JAT OF FORT WAYNE 5031 Industrial Road, Fort Wayne, IN, 46801 Invoice Date: 12/18/2023 Invoice #: 30327500 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		2021 Slopertown Rd, Davenport, IA 52806, USA - 8827 Old River Rd, Marcy, NY 13403, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	Ĩ

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 #: 30327500

DATE SENT: 12/14/2023 12:46:17PM DISPATCHER:

CARRIER NAME: R	OYAL 3 INC			CONTACT: SAM				
CITY/ST: C	HICAGO	IL 60638		DRIVER:				
EMAIL: J	AMES.R@royal3inc.co	om		TRUCK:				
PHONE: 6	30-566-1434			TRAILER:				
PICK UP: Friday 12/15/20	23 3:15:00PM to 3	:15:00PM APPT N	ADE					
LOCATION		<u>FB#</u> 30327500	INFO	DESCRIPTION / INSTRUCTIONS	<u>PCS</u> 82	PLTS	WGT	<u>temp</u> None
STERILITE NO REEFER AEC		30327500				0	1,966.0	
2021 SLOPERTOWN RD.				Bill of Lading: 31039016	366	0	10,326.0	NONE
DAVENPORT, IA 52806				Bill of Lading: 74				
				Pick up #: 31039016				
				Purchase Order: 3179642453				
				Purchase Order: 8779555916				
				Delivery #: 24333014				
				CALL BRAD 260-609-9706				
				HAVE DRIVER CHECK IN UNDER JAT	OF FORT WAY	/NF***		
-	/2023 9:30:00AM to				DCC	DITC	WCT	TEMAD
OCATION	/2023 9:30:00AM to		T MADE INFO	DESCRIPTION / INSTRUCTIONS	<u>PCS</u> 82	PLTS 0	<u>WGT</u> 1,966.0	
DC 6038	/2023 9:30:00AM to	9:30:00AM APP <u>FB#</u> 30327500		DESCRIPTION / INSTRUCTIONS	<u>PCS</u> 82 366			NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			DESCRIPTION / INSTRUCTIONS Bill of Lading: 31039016		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to					0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016 Other: 0		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016 Other: 0 Other: 20		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016 Other: 0 Other: 20 Other: 24333014		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016 Other: 0 Other: 20 Other: 24333014 Other: 33		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016 Other: 0 Other: 20 Other: 24333014 Other: 33 Other: 49291811		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016 Other: 0 Other: 20 Other: 24333014 Other: 33 Other: 49291811 Other: CC		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016 Other: 0 Other: 20 Other: 24333014 Other: 33 Other: 49291811 Other: CC Other: JATV		0	1,966.0	NONE
OCATION DC 6038 3827 OLD RIVER RD	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016 Other: 0 Other: 20 Other: 24333014 Other: 33 Other: 49291811 Other: CC Other: JATV Purchase Order: 3179642453		0	1,966.0	TEMP NONE NONE
DELIVER: Monday 12/18, LOCATION DC 6038 8827 OLD RIVER RD MARCY, NY 13403	/2023 9:30:00AM to			Bill of Lading: 31039016 Bill of Lading: 74 Pick up #: 31039016 Other: 0 Other: 20 Other: 24333014 Other: 33 Other: 49291811 Other: CC Other: JATV Purchase Order: 3179642453 Purchase Order: 8779555916		0	1,966.0	NONE



JAT OF FORT WAYNE, INC.

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

LOAD CONFIRMATION LOAD #: 30327500

DATE SENT: 12/14/2023 12:46:26PM DISPATCHER:

AGREED RATES		SPECIAL BILLING NOTES
	Rate Type BASE TOTA deducted from rate if you fail to ide on pick-up and / or delivery docum	 * Payment Terms: Net 45 from receipt of invoce. * 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 orginal 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 reimbursment. * See Terms & Conditions for additional requirements.
Please sign and remit via	e 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 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@iatfw.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.

Ste	rilite	СОРУ	BILL OF	LADING	# 80023	57 III		Ship (12/1	Date 5/2023
Shipped From:					Customer Load N	lumber: 3103	39016		1.1.1.1
2021 Slope Davenport,	A 52806				Vendor Ship Poir	Number: 49	291811		1000
Shipping To:		. f.e.	f.			ive 🕅 Worl			
Wal-mart Stores Inc 6038RI ₃ BASIC 8827S OLD RIVER RD						and an increase in a			45.00
					Appt: 12/15 15:15 Start: 12/15 15:00 Arrival: 12/15 14:32 Complete: 12/15 16:47				
MARCY, N		1.7.	_	_					10.47
Third Party Freig	Int Charges - Bi	1 10:					ORTATION		
					Trailer Number: Seal Applied:		Seal Nu	Tare: mber: 227	8792
		re colleci unless 3rd Party □			Master Bill of Lac	Yes[2] ling: underlying Bills	of Loding)	Not Yes	
Flepalu					CHASEORDER D		or Labing)	NOE TESL	2. 10 10 1 1 C
P.O. N	umber	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	РО Туре
87795		3002363	5046464	82	1966	517	00074	6038A	0033
317964	42453	8002357	5046281	366	10326	2832	00074	6038R	0020
Comments/Instructions Made in the USA MABD: 12/19/2023							ASE WRIT Y PRO NU 31039016		
Say and	the second stra		To average	CARRIER	INFORMATION				and the second
2	-	attached to E					Contraction of the second s	to Bill of Ladi	ng
_		attached to F				UCC-128 La	abel attached	to Freight	-
	Customs Inv	voice attached							
CARTON		LETS	PLASTIC AR		N.M.F.C. ITEM NUM				WEIGHT
CARTON	5 FAL				PER CU. FT. (S		S 300)		WEIGHT
1	65				PER CU. FT. (5972
2	83				. PER CU. FT. (SUB4 - CLASS 175)				6320
				6 TO 8 LBS	PER CU. FT. (S	SUB5 - CLAS	SS 125)	111	
			8		. PER CU. FT. (SUB6 - CLAS			
					. PER CU. FT. (
				12 to 15 LB	S. PER CU. FT. (S PER CU. FT. (SUB8 - CLA			
	49			12 to 15 LB	5. PER CU. FT. (S PER CU. FT. (LASTIC HOUSE	SUB8 - CLA WARES			12202
	48	0	1	12 to 15 LB P	S. PER CU. FT. (S PER CU. FT. (LASTIC HOUSE < GRAND TOTA	SUB8 - CLA WARES I LS>	SS 85)	nc; make delivery of this	12292
NOTE: Liability Limitation fo in this shipment ma	or loss or damage y be applicable.	RECEIVED subject	t to individually deter r and the s'iipper, if a shed by the carrier an	12 to 15 LB P mined rates or cont upplicable, otherwise	5. PER CU. FT. (S PER CU. FT. (LASTIC HOUSE	SUB8 - CLA EWARES ILS> ed upon in wr.ting n and rules that	SS 85) The carrier shall payment of treigh	nc: make delivery of this I and all other lawful ch Robert T. Ca	s shipment withou arges,
NOTE: Liability Limitation fo in this shipment ma See 49 U.S.C. 1470 SHIPPER SIGNATU This is to certly that packaged, marked i according to the app	or loss or damage y be applicable. 16(c)(1)(A) and (B) URE/DATE the above named n and labeled and are plicable regulations of	RECEIVED subject between the carrie (1201) been establis state and federal n state (121) are properly in projuir condition for of the COT.	t to individually deter r and the shipper, if a shed by the carrier an egulations. classified: r transport: ilo i	12 to 15 LB P mined rates or cont upplicable, otherwise	S. PER CU. FT. (S PER CU. FT. (LASTIC HOUSE < GRAND TOTA racts that have been agre to the rates, classificatio be shipper, on request, an CARRIER SIGNATUR	SUB8 - CLA WARES IS> ed upon in wr.ting in and rules that d to all applicable E / PICKUP DATE receipt of packages vas made available at documentation. bove is received in	SS 85) The carrier shall payment of treigh shipper: and required placard ind/or carrier has the good order, except	i and all other lawful ch Robert T. Co s. Carrier certifies emer DOT emergency respo	s shipment withou larges. 25112
NOTE: Liability Limitation fo in this shipment ma See 49 U.S.C. 1470 SHIPPER SIGNATU This is to certly that packaged, marked i according to the app	or loss or damage y be applicable. 16(c)(1)(A) and (B) URE/DATE the above named n and labeled and are plicable regulations of	RECEIVED subject between the carrie state and federal re state and federal re state and rederal rederation rederation rederation for	t to individually deter r and the shipper, if a shed by the carrier an egulations. classified: r transport: ilo i	12 to 15 LB P mined rates or cont applicable, otherwise d are available to th SLSC Ø SLDC □	6. PER CU. FT. (S PER CU. FT. (LASTIC HOUSE 	SUB8 - CLA EWARES ILS> ed upon in wr.ting n and rules that d to all applicable E / PICKUP DATE receipt of packages ras made available a t documentation.	SS 85) The carrier shall payment of treigh shipper: and required placard ind/or carrier has the good order, except	I and all other lawful ch Robert T. Co s. Carrier certifies emer DOT emergency respo I as noted above.	s shipment without larges. 2540. rgency

è

7

- 34-211 - 1

ية لأنو. د

•

: 3

...

...

١.

Ro	int D		6850 W. 63 rd	St, Chicago, IL 60638
0	Carl Carlos Discourse	Phone: (630) 48	atie Day	Trailer
Driver Jule *NOTE: All trip sh	o Meriud Co-Driver neets must ONLY be from Monday pick-up	Presenter Lance and Milling		1 166 2 1 1973
Date	Start Location City, State, Zip Code		Notes	
12-11-23	DePere WISY115	gun sanan munu sanan a		
Date	End Location City, State, Zip Code	$ \begin{array}{c} & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & $	Notes	
12-18-23	Marcy, NY 13403			
Date	PICKUP City, State, Zip Code		Notes	
12-11-23	Neemah, W154956			
Date	DELIVERY City, State, Zip Code		Notes	
12-12-23	RUFFS Dale, PA 15679	1997 - 2997 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 -		
Date	PICKUP City, State, Zip Code		Notes	
12-12-23	Clarksburg, WV26301			
Date	DELIVERY City, State, Zip Code		Notes	
12-13-23	Windson, CT06095	Check in-	8:30am	Check out 1:42pm
Date	PICKUP City, State, Zip Code		Notes	
12-13-23	North Haven, Cto 6473			
Date	DELIVERY City, State, Zip Code		Notes	
12-14-23	Liverpool, NY 13088 Lyons, NY 14489	Two de	liverys	
Date	PICKUP City, State, Zip Code		Notes	
12-14-23	Watertown, NY13601			
Date	DELIVERY City, State, Zip Code		Notes	
12-15-23	Galesburgs, LG1401			
Date	PICKUP City, State, Zip Code		Notes	
12-15-23	Davanport, 1A 52806			
Date	DELIVERY City, State, Zip Code	$\frac{1}{2} = \frac{1}{2} $	Notes	antinan salasan kanasa salasan sa
12-18-23	Marcy, NY 13403	Checkin 9	1:00am c	head out 1:42 pm

.. .

DC#: 6038	TRAILER	R CONTROL	RECORD: 2b	fef8b8-1df0-463b-b6b5	-39d6941f7729	
244745	JATV			12/18/2023 09:30	12/18/2023 09:10::	
TRAILER#	CARRIER			APPT TIME	ARRIVAL D/T	
	ARR	RIVAL INI	FORMAT	ION		
INBOUND SEAL#: 2278792	SEAL	ED AT GATE	E: N	INTACT: Y		
AP ASSOCIATE: jhuyck	CURE	RENT SEAL#	2278792			
ACTUAL REEFER TEMPS	S: ZONE1:	ZONE2:	ZONE3:	REEFER FUEL L	EVEL:	
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 31039	016	
	R	ECEIVIN	G OFFIC	Е		
DROP: N DRIVER U	JNLOAD:	СОМ	MODITY: SS	STK TRACTO	R#: 773	
	I	RECEIVIN	NG DOCH			
DOOR#: 217		ASSI	GNED BY: m	it001w CLO	SED BY: mjt001w	
DRIVER ARRIVAL AT WI 09:26	NDOW: 12/18/20		OAD END TI /2023 13:38:29			
		12/18	/2023 13:38:29) VORK AVAILABLE /	AT WINDOW:	
09:26	UNLOAD ST	12/18	/2023 13:38:29 PAPERV 12/18/202) VORK AVAILABLE /		
09:26 UNLOADER: mjt001w	UNLOAD ST 12/18/2023 09	12/18	/2023 13:38:29 PAPERV 12/18/202	WORK AVAILABLE A 3 13:42 IF NO, COMPLETE		
09:26 UNLOADER: mjt001w	UNLOAD ST 12/18/2023 09	12/18	/2023 13:38:29 PAPERV 12/18/202	WORK AVAILABLE A 3 13:42 IF NO, COMPLETE R	RETURN FIELDS)	
09:26 UNLOADER: mjt001w TRAILER EMPTY: N	UNLOAD ST 12/18/2023 09	12/18	/2023 13:38:29 PAPERV 12/18/202 TRANSFE RF 	WORK AVAILABLE A 3 13:42 IF NO, COMPLETE R	RETURN FIELDS) Status AP	
09:26 UNLOADER: mjt001w TRAILER EMPTY: N RETURN CONTENTS:	UNLOAD ST 12/18/2023 09	12/18	/2023 13:38:29 PAPERV 12/18/202 TRANSFE RF Equip ID NTLEquip Arrive Carrier	WORK AVAILABLE A 3 13:42 IF NO, COMPLETE R 244745 12/18/23 09:10 JATV	RETURN FIELDS) Status AP Tempi Temp2 Temp3	
09:26 UNLOADER: mjt001w TRAILER EMPTY: N RETURN CONTENTS:	UNLOAD ST 12/18/2023 09	12/18 TART TIME: D:23:16 ETURN/T RE-EN CAL INFO	/2023 13:38:29 PAPERV 12/18/202 TRANSFE RF Equip ID NTIEquip Arrive Carrier Seal RM, Reseal	VORK AVAILABLE A 3 13:42 IF NO, COMPLETE R 244745 12/18/23 09:10 JATV 2278792 D boonter 1 217	RETURN FIELDS) Status AP Temp1 Temp2 Temp3 Fuel LVI SETK	
09:26 UNLOADER: mjt001w TRAILER EMPTY: N RETURN CONTENTS:	UNLOAD ST 12/18/2023 09	12/18 TART TIME: D:23:16 ETURN/T RE-EN CAL INFO	/2023 13:38:29 PAPERV 12/18/202 TRANSFE RF Equip ID VTI Equip Arrive Carrier Seal RM Reseal SEAL DoorZonv	VORK AVAILABLE A 3 13:42 IF NO, COMPLETE R 244745 12/18/23 09:10 JATV 2278792 Subcenter 1 217	RETURN FIELDS) Status AP Temp ¹ Temp ² 2.17 Temp ³ Fuel Lvl Dept SSTK Type 53	
09:26 UNLOADER: mjt001w TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION:	UNLOAD ST 12/18/2023 09	12/18 TART TIME: D:23:16 ETURN/T RE-EN CAL INFO	/2023 13:38:29 PAPERV 12/18/202 TRANSFE RF Equip ID NTI Equip ID NTI Equip Arrive Carrier Seal RM Reseal SEAL DoorZonv Del Date	VORK AVAILABLE / 3 13:42 IF NO, COMPLETE R 244745 12/18/23 09:10 JATV 2278792 Subcenter 1 217 12/18/23 09:30	RETURN FIELDS) Status AP Temp1 Temp2 Temp3 Fuel Lv1 y Dept SSTK Type 53 Autor Copy of WailMarts	
09:26 UNLOADER: mjt001w TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION:	UNLOAD ST 12/18/2023 09 R SE	12/18 TART TIME: D:23:16 ETURN/T RE-EN CAL INFO	/2023 13:38:29 PAPERV 12/18/202 TRANSFE RF Equip ID NTI Equip Arrive Carrier Seal RM Reseal SEAL DoorZonv Del Date G OF Inave	VORK AVAILABLE A 3 13:42 IF NO, COMPLETE R 244745 12/18/23 09:10 JATV 2278792 Subcenter 1 217 12/18/23 09:30 12/18/23 09:30	RETURN FIELDS) Status AP Temp1 Temp2 217 Temp3 Fuel Lv1 Dept SSTK Type 53 eted copy of WaiMarts Mattons	
09:26 UNLOADER: mjt001w TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION: SEAL#: 2278792	UNLOAD ST 12/18/2023 09 R SE SE R huyck	12/18 TART TIME: D:23:16 ETURN/T RE-EN CAL INFO	/2023 13:38:29 PAPERV 12/18/202 TRANSFE RF Equip ID VTI Equip Arrive Carrier Seal RM Reseal SEAL DoorZony Del Date G OF Inave Appol	VORK AVAILABLE A 3 13:42 IF NO, COMPLETE R 244745 12/18/23 09:10 JATV 2278792 Subcenter 1 217 12/18/23 09:30 read and understand the po ntment Drop Rules and Reg or Planature	RETURN FIELDS) Status AP Temp1 Temp2 217 Temp3 Fuel Lv1 Dept SSTK Type 53 eted copy of WaiMarts Mattons	
09:26 UNLOADER: mjt001w TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION: SEAL#: 2278792	UNLOAD ST 12/18/2023 09 R SE SE R huyck	12/18 TART TIME: D:23:16 ETURN/T RE-EN CAL INFO	/2023 13:38:29 PAPERV 12/18/202 TRANSFE RF Equip ID VTI Equip Arrive Carrier Seal RM Reseal SEAL DoorZom Del Date G OF Inave Appol	VORK AVAILABLE A 3 13:42 IF NO, COMPLETE R 244745 12/18/23 09:10 JATV 2278792 Subcenter 1 217 12/18/23 09:30 read and understand the po ntment Drop Rules and Reg or Planature	RETURN FIELDS) Status AP Temp1 Temp2 217 Temp3 Fuel Lvl Dept SSTK Type 53 Martine Martine	

			-				Shi	p Date	
(Steril	lite) con	BILL OF	LADING	# 8002	2357		12	2/15/2023	
Shipped From:	Piezen.			Customer Loa	ad Number: 310	39016			
2021 Slopertowr Davenport, IA 52		1 1 1 1			Point Number: 4				
Shipping To:	· 16	184			Live 🗹 Wor		-LTL 🗆		
Wal-mart Stores 8827S OLD RIVE	Inc 6038RI BASIC							15 15:00	
	f*	12.11		Appt: Arrival:	12/15 15:			15 16:47	
MARCY, NY 1340									
Third Party Freight Cha	rges - Bill To:			Carrier:	JAL IRANS		Tare:		
				Seal Applied:		Seal Nu	1		
				No		0.0	(2	278792	
Freight Terms: (freight c				Master Bill of	-				
Prepaid Col	lect 2 3rd Party				ed underlying Bills	of Lading)	No Ves	Stell States	
				UNSION:		Dect	Destination	n PO Type	
P.O. Number 8779555916			Pieces 82	Weight 1966	Cube 517	Dept 00074	6038A	0033	
3179642453	and the second sec	a and a second	366	10326	2832	00074	6038R	0020	
Comments/Instructions	E E				PIF	ASE WRIT	EOR		
Made in the USA MABD: 12/19/2023				and the		Y PRO NUI			
W/ (DD: 12/10/2020					P38 8 9	31039016			
明末してきない。			CARRIER	INFORMATION		Je-			
2 Pack	king List attached	to Bill of Lading			UCC-128 La	abel attached		ding	
	king List attached			St. Carlor	UCC-128 La	abel attached	to Freight	Ser	
Cust	oms Invoice attac				MDED 156600	1.00/1		A Charge	
CARTONS	PALLETS	PLASTIC AR		N.M.F.C. ITEM NU				WEIGHT	
CARTONS	PALLE			AND IN THE OWNER OF THE OWNER OF	(SUB2 - CLAS	S 300)		WEIGHT.	
165	2 AU				(SUB3 - CLAS			5972	
283	124				(SUB4 - CLAS			6320	
					(SUB5 - CLAS				
			the second s		. (SUB7 - CLA				
					. (SUB8 - CLA				
	17	n, 1 - 47 1	P	LASTIC HOU					
448	0	÷ .		< GRAND TO		144		12292	
NOTE: Liability Limitation for loss or in this shipment may be appli See 49 U.S.C. 14709(c)(1)(A	damage between the ca cable. a nave been est	bject to individually determ arrier and the sl lipper, if ap ablished by the carrier and ral regulations.	plicable, otherwise	to the rates, classifica	ation and rules that	payment of treight	and all other lawful Robert T. (
				Carrier acknowledg	URE / PICKUP DATE es receipt of packages a	and required placard	s. Carrier certifies e	mergency	
SHIPPER SIGNATURE/DAT		1	SLSC 🛛	guidebook or equiva	n was made available a alent documentation. d above is received in	1	and the second	sponse	
This is to certify that the above packaged, marked and labele	d and are in prop ir condition	orly classified.	SLDC 🗆	Property described		good order, except	as noted above.		
according to the applicable re shiccer: Robert	T. Cama Date:12	/15/2023			ale	2			
		1	DLSC 🗆	Driver:	770		Date:	12/15/2023	
				Name; Julio	DC 6038	DATE	- Ceptone		
					FREIGHT BILL	RECEIVED II	N FULL	•	
		1.			TRLR #	3.82	0 . S	-	
	14				TOT PLTS	all	D		
	1024	11			TOTAL CASES	REJECTED	R	_	
	1. The		Deer		REC#	6		-	
		- Aler	Page		REC'D BAL	rem	eno		
	1 73	11 .		L	DRIVER HELPE	DUNLOAD	Y N_X	_	
	real	hitelite it							

Escaneado con CamScanner