

**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

**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:**

<b>CARRIER NAME:</b> ROYAL 3 INC	<b>CONTACT:</b> SAM
<b>CITY/ST:</b> CHICAGO IL 60638	<b>DRIVER:</b>
<b>EMAIL:</b> JAMES.R@royal3inc.com	<b>TRUCK:</b>
<b>PHONE:</b> 630-566-1434	<b>TRAILER:</b>

**PICK UP: Friday 12/15/2023 3:15:00PM to 3:15:00PM 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	30327500			82	0	1,966.0	NONE
2021 SLOPERTOWN RD.				366	0	10,326.0	NONE
DAVENPORT, IA 52806			Bill of Lading: 31039016				
			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 WAYNE***				

**DELIVER: Monday 12/18/2023 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 6038	30327500			82	0	1,966.0	NONE
8827 OLD RIVER RD				366	0	10,326.0	NONE
MARCY, NY 13403			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				
			Delivery #: 24333014				
			CALL BRAD 260-609-9706				
			HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE***				

**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**

Our Reference	Rate Type	Amount
30327500	BASE	\$2,500.00

**TOTAL (USD) \$2,500.00**

**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](mailto: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](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.

		<b>BILL OF LADING # 8002357</b>				Ship Date 12/15/2023	
Shipped From: 2021 Slopertown Road Davenport, IA 52806				Customer Load Number: 31039016 Vendor Ship Point Number: 49291811			
Shipping To: Wal-mart Stores Inc 6038R-BASIC 8827S OLD RIVER RD MARCY, NY 13403				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/> Appt: 12/15 15:15 Start: 12/15 15:00 Arrival: 12/15 14:32 Complete: 12/15 16:47			
Third Party Freight Charges - Bill To:				Carrier: JAT-TRANSPORTATION SCAC: JATV Trailer Number: PTLZ 244745 Tare: Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2278792			
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
<b>CUSTOMER PURCHASE ORDER DATA</b>							
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination
8779555916	8002363	5046464	82	1966	517	00074	6038A
3179642453	8002357	5046281	366	10326	2832	00074	6038R
Comments/Instructions Made in the USA MABD: 12/19/2023				<b>PLEASE WRITE OR APPLY PRO NUMBER 31039016</b>			
<b>CARRIER INFORMATION</b>							
2	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						
<b>PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156690</b>							
CARTONS	PALLETS	DECLARED DENSITY IS:					WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)					
165		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)					5972
283		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)					6320
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)					
		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							
448	0	← GRAND TOTALS →					12292
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)		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 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: Robert T. Casna		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: Robert T. Casna Date: 12/15/2023		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		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:  Date: 12/15/2023 Name: Julio Phone: 941-250-7606			



6850 W. 63<sup>rd</sup> St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Julio Merino	Co-Driver	—	Truck	773	Trailer	PL2244748
--------	--------------	-----------	---	-------	-----	---------	-----------

\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
12-11-23	De Pere, WI 54115	
Date	End Location City, State, Zip Code	Notes
12-18-23	Marcy, NY 13403	
Date	PICKUP City, State, Zip Code	Notes
12-11-23	Neenah, WI 54956	
Date	DELIVERY City, State, Zip Code	Notes
12-12-23	Ruffs Dale, PA 15679	
Date	PICKUP City, State, Zip Code	Notes
12-12-23	Clarksburg, WV 26301	
Date	DELIVERY City, State, Zip Code	Notes
12-13-23	Windsor, CT 06095	Check in 8:30am Check out 1:42pm
Date	PICKUP City, State, Zip Code	Notes
12-13-23	North Haven, CT 06473	
Date	DELIVERY City, State, Zip Code	Notes
12-14-23	Liverpool, NY 13088 Lyons, NY 14489	Two deliveries
Date	PICKUP City, State, Zip Code	Notes
12-14-23	Watertown, NY 13601	
Date	DELIVERY City, State, Zip Code	Notes
12-15-23	Galesburgs, IL 61401	
Date	PICKUP City, State, Zip Code	Notes
12-15-23	Davenport, IA 52806	
Date	DELIVERY City, State, Zip Code	Notes
12-18-23	Marcy, NY 13403	Check in 9:00am check out 1:42 pm

## TRAILER CONTROL RECORD

DC#: 6038

TRAILER CONTROL RECORD: 2bfcf8b8-1df0-463b-b6b5-39d6941f7729

244745

JATV

24333014

12/18/2023 09:30

12/18/2023 09:10:53

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 2278792

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jhuyck

CURRENT SEAL#: 2278792

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 31039016

## RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 773

## RECEIVING DOCK

DOOR#: 217

ASSIGNED BY: mjt001w

CLOSED BY: mjt001w

DRIVER ARRIVAL AT WINDOW: 12/18/2023  
09:26UNLOAD END TIME:  
12/18/2023 13:38:29

UNLOADER: mjt001w

UNLOAD START TIME:  
12/18/2023 09:23:16PAPERWORK AVAILABLE AT WINDOW:  
12/18/2023 13:42

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

DESCRIPTION:

RE

RE-ENTR

SEAL INFORM

SEAL#: 2278792

SEAL

RECEIVING OF

TRAILER RESEALED BY: jhuyck

OUTBOUND INFORM

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND\_SEAL#:

Barcode: 244745  
Equip ID: 244745  
Equip Arrival: 12/18/23 09:10  
Carrier: JATV  
Seal: 2278792  
Status: AP  
Temp1: 217  
Temp2: 217  
Temp3: 217  
Fuel Lvl: 217  
Subcenter: 1 217  
DoorZone: 12/18/23 09:30  
Type: 53  
Dept: SSTK  
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations  
Driver Signature: [Signature]  
Barcode: 24333014  
Delivery: 24333014  
DC: 6038

**Sterilite®**

COPY

**BILL OF LADING # 8002357**

Ship Date

12/15/2023

Shipped From:  
2021 Slopertown Road  
Davenport, IA 52806

Customer Load Number: 31039016

Vendor Ship Point Number: 49291811

Shipping To:  
Wal-mart Stores Inc 6038R-BASIC  
8827S OLD RIVER RDDrop ☐ Live ☒ Work-In ☐ STG-LTL ☐

MARCY, NY 13403

Appt: 12/15 15:15 Start: 12/15 15:00

Arrival: 12/15 14:32 Complete: 12/15 16:47

Third Party Freight Charges - Bill To:

Carrier: JAT-TRANSPORTATION SCAC: JATV

Trailer Number: PTLZ 244745

Tare:

Seal Applied:

Seal Number:

No ☐ Yes ☒

2278792

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

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

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
8779555916	3002363	5046464	82	1966	517	00074	6038A	0033
3179642453	8002357	5046281	366	10326	2832	00074	6038R	0020

Comments/Instructions

Made in the USA

MABD: 12/19/2023

**PLEASE WRITE OR  
APPLY PRO NUMBER  
31039016****CARRIER INFORMATION**

2	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 156690**

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
165		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	5972
283		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	6320
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		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	
448	0	<b>GRAND TOTALS</b>	12292

**NOTE:**  
Liability Limitation for loss or damage  
in this shipment may be applicable.  
See 42 U.S.C. 1470(c)(1)(A) and (B)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  
have been established by the carrier and are available to the shipper, on request, and to all applicable  
state and federal regulations.The carrier shall not make delivery of this shipment without  
payment of freight and all other lawful charges.

Shipper: Robert T. Casna

**SHIPPER SIGNATURE/DATE**This is to certify that the above named materials are properly classified,  
packaged, marked and labeled and are in proper condition for transportation  
according to the applicable regulations of the DOT.

Shipper: Robert T. Casna Date: 12/15/2023

SLSC ☒SLDC ☐DLDC ☐DLSC ☐**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:

Date: 12/15/2023

Name: Julio

DC 6038

DATE

12/15/23

PO#

Phone: 911 250-7606

**FREIGHT BILL RECEIVED IN FULL** ☒TRLR #                      O                     TOT CS REC                      S                     TOT PLTS                      D                     TOTAL CASES REJECTED                      R                     REASON                     REC#                     REC'D BY                     DRIVER HELPED UNLOAD Y                      N