

**Bill to:**

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

Invoice Date: 01/25/2024

Invoice #: 10333122

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		McGuireville Mineral Springs, Sely's Springs, NY 14020 - 930 Flex Drive, Jackson, TN 38301, 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: 260-399-9867
Fax: 260-440-8663

LOAD CONFIRMATION**LOAD #: 10333122****DATE SENT: 1/23/2024 2:05:23PM****DISPATCHER:** Kaleb G.**CELL:** (260) 409-2262 / **DIRECT:** (260) 573-4536
kgreen@jatfw.com

CARRIER NAME: ROYAL 3 INC	CONTACT: JAMES
CITY/ST: CHICAGO IL 60638	DRIVER:
EMAIL: james.r@royal3inc.com	TRUCK:
PHONE: 630-566-1434	TRAILER:

PICK UP: Tuesday 1/23/2024 2:00:00PM to 2:00:00PM 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>
MORTON SALT SILVER SPRINGS 80 BIGELOW AVENUE SILVER SPRINGS, NY 14550	10333122		Bill of Lading: 875320110 Pick up #: 5206570715 Purchase Order: 4203628129 louis 704-724-3937 trk 771 trl w94931	21	20	41,240.0	NONE

DELIVER: Thursday 1/25/2024 9:00:00AM to 9:00:00AM 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>
PRINGLES MFG CO 930 FLEX DRIVE JACKSON, TN 38301	10333122		Bill of Lading: 875320110 Pick up #: 5206570715 Other: 5102720693 Purchase Order: 4203628129 louis 704-724-3937 trk 771 trl w94931	21	20	41,240.0	NONE

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd
Fort Wayne, IN 46825
Phone: 260-399-9867
Fax: 260-440-8663

LOAD CONFIRMATION**LOAD #: 10333122****DATE SENT: 1/23/2024 2:05:26PM****DISPATCHER:** Kaleb G.**CELL: (260) 409-2262 / DIRECT: (260) 573-4536**
kgreen@jatfw.com**AGREED RATES**

Our Reference	Rate Type	Amount
10333122	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** 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.

James Riggs
(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.



Bill of Lading

Page 1 of 2

Jan 23, 2024

9:05:19 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc.
SILVER SPR
80 Bigelow Avenue
Silver Springs NY 14550

Contact: Brian Pierce
bpierce@mortonsalt.com
Tel. 1-585-493-2511 EXT. Fax

Gross Weight: 40,100 LB
Dunnage Weight: 1,140 LB
Total Weight: 41,240 LB
Total Units: 20
Total Pallet: 20.0
Means of Trans.: MS Enclosed Van Standard
Addnl Equipm.:
Vehicle Number: W94931
Incoterms: CPT

Bill of Lading No.: 875320110
Loading Date: Jan 23, 2024
Loading Time: 7:25:00 PM EST
Shipping Date: Jan 23, 2024
Shipping Time: 9:05:17 PM EST
Delivery Date: Jan 25, 2024
Delivery Time: 11:59:00 PM EST
Complete Del. By: Jan 24, 2024
Stop #: 1 of 1

Ship To: KELLANOVA USA LLC
930 FLEX DR
JACKSON TN 38301-5072

Contact: KELLANOVA USA LLC
Tel. 731-695-2406 Fax

Carrier: SCAC: JATV

JAT OF FORT WAYNE, INC
5031 INDUSTRIAL RD
FORT WAYNE IN 46825-5213

Contact: JAT OF FORT WAYNE, INC
payments@jatoffortwayne.com
Tel. 260 48284-47 Fax

Additional Instructions: Watch Carrier Instructions: ☒
Watch BOL Instructions: ☐

Addnl logistic services:

Distance and Costs: Distance: 859 MI
Collect: ☐ Prepaid: ☒

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
556794

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F115870009G	20	BAG	40,100 LB	2011 Tote SF Dendritic ES 2000Lb 2016		5102720693	4203628129	20
F509999000	20	EA	1,140 LB	PALLET GMA or Refurbished(48x40)		5206570715	SS24019013	

Carrier Instructions: 5206570715 Delivery appointments required.
Please schedule delivery appointments 24 hours in advance.
Contact Justin Whitaker for delivery appointments by email at justin.whitaker@kellogg.com or 731-695-2406
Secondary contact: Jeffery Weatherly jeffery.weatherly@kellogg.com.
Receiving 24/7

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 2
Jan 23, 2024
9:05:19 PM

Ship From: Morton Salt, Inc. SILVER SPR 80 Bigelow Avenue Silver Springs NY 14550	Gross Weight: 40,100 LB Dunnage Weight: 1,140 LB Total Weight: 41,240 LB Total Units: 20 Total Pallet: 20.0 Means of Trans.: MS Enclosed Van Standard Add'l Equipm.: Vehicle Number: W94931 Incoterms: CPT	Bill of Lading No.: 875320110 Loading Date: Jan 23, 2024 Loading Time: 7:25:00 PM EST Shipping Date: Jan 23, 2024 Shipping Time: 9:05:17 PM EST Delivery Date: Jan 25, 2024 Delivery Time: 11:59:00 PM EST Complete Del. By: Jan 24, 2024 Stop #: 1 of 1 Carrier: SCAC: JATV
Contact: Brian Pierce bpierce@mortonsalt.com Tel. 1-585-493-2511 EXT. Fax		
Ship To: KELLANOVA USA LLC 930 FLEX DR JACKSON TN 38301-5072		JAT OF FORT WAYNE, INC 5031 INDUSTRIAL RD FORT WAYNE IN 46825-5213
Contact: KELLANOVA USA LLC Tel. 731-695-2406 Fax		Contact: JAT OF FORT WAYNE, INC payments@jatoffortwayne.com Tel. 260 48284-47 Fax

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Add'l logistic services:	Distance and Costs: Distance: 859 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
556794

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F115870009G	20	BAG	40,100 LB	2011 Tote SF Dendritic ES 2000Lb 2016		5102720693 5206570715	4203628129 SS24019013	20
F509999000	20	EA	1,140 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions: 5206570715 Delivery appointments required. Please schedule delivery appointments 24 hours in advance. Contact Justin Whitaker for delivery appointments by email at justin.whitaker@kellogg.com or 731-695-2406 Secondary contact: Jeffery Weatherly jeffrey.weatherly@kellogg.com. Receiving 24/7

Pringles Receiving

Pringles Signature [Signature]
Driver Signature [Signature]
Date 1-25-24
Quantity Matches Yes 24 No
Additional Information

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

Page 2 of 2
Jan 23, 2024
9:05:19 PM
875320110

Bill of Lading
STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

MORTON
SALT

Shipper Signature: <u>Cynthia Ganger</u>	Carrier Rep(driver): <u>X</u>
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.	Carrier Rep(printed): <u>Dunson</u>
Customer Signature: _____	
Customer Name(printed): _____	
Subject to terms and conditions: Governing Contract	This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.
Freight Charges	The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.
Billing InstructionsPrepaid Shipments	For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

C.G. in
1-25-24

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606