

Bill to: JAT OF FORT WAYNE 5031 Industrial Road, Fort Wayne, IN, 46801 Invoice Date: 02/25/2024 Invoice #: 30338099 Terms: NET 30 Due Date: 03/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		110 E Jones Rd, Fostoria, OH 44830, USA - 8660 S US Hwy 79, Palestine, TX 75803, USA			
			1	\$2,300.00	\$2,300.00

#### TOTAL

\$2,300.00

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

JATOF 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 #: 30338099

DATE SENT: 2/22/2024 10:57:11AM DISPATCHER:

CARRIER NAME: RIKI TRANSPO			CONTACT: LINDA				
CITY/ST: BURBANK	IL 60459	)	DRIVER:				
EMAIL: linda@rtbrz.co			TRUCK:				
<b>PHONE:</b> 708-852-5654			TRAILER:				
PICK UP: Friday 2/23/2024 1:15:00PM	M to 1:15:00PM APPT N	MADE					
OCATION	<u>FB#</u> 30338099	INFO	DESCRIPTION / INSTRUCTIONS	<u>PCS</u> 863	PLTS 0	<u>WGT</u> 30,688.0	<u>tem</u> Non
CHURCH DWIGHT	30338033			598	0	8,253.0	NON
L10 E JONES RD				36	0	1,108.0	NON
OSTORIA, OH 44830				176	0	2,498.0	NON
				1	0	4.0	NON
			Bill of Lading: 13				
			Bill of Lading: 32539167				
			Bill of Lading: 8				
			Bill of Lading: 92				
			Pick up #: 32539167				
			Purchase Order: 3279364123				
			Purchase Order: 4830962714				
			Purchase Order: 4880287183				
			Purchase Order: 8181068588				
			Purchase Order: 9230265970				
			Delivery #: 25473808				
			CALL BRAD 260-609-9706 HAVE DRIVER CHECK IN UNDER JAT		/NIE***		
DELIVER: Sunday 2/25/2024 5:00:00/	AM to 5:00:00AM APPT	MADE					
OCATION	<u>FB#</u>	INFO	<b>DESCRIPTION / INSTRUCTIONS</b>	PCS	PLTS	<u>WGT</u>	TEM
DC 6036	30338099			863 598	0 0	30,688.0	NON
3660 US HWY 79 SOUTH				36	0	8,253.0 1,108.0	NON NON
PALESTINE, TX 75803				176	0	2,498.0	NON
				1/0	0	4.0	NON
			Bill of Lading: 13	-	0		
			Bill of Lading: 32539167				
			Bill of Lading: 8				
			Bill of Lading: 92				
			Pick up #: 32539167				
			Other: 0				
			Other: 20				
			Other. 20				
			Other: 25473808				
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### JAT OF FORT WAYNE, INC.

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

## LOAD CONFIRMATION LOAD #: 30338099

DATE SENT: 2/22/2024 10:57:14AM DISPATCHER:

(DATE)

AGREED RATES			SPECIAL BILLING NOTES
Our Reference 30338099	Rate Type BASE	<b>Amount</b> \$2,300.00	* Payment Terms: Net 45 from receipt of invoce. * Submit paperwork to invoices@jatoffortwayne.com or mail to
	TOTAL (USD)	\$2,300.00	<ul> <li>the address above.</li> <li>* Load number must be referenced on your invoice.</li> <li>* A legible copy of the orginal bills, proof of delivery, lumper</li> </ul>
	e deducted from rate if you fail to identify as ". er on pick-up and / or delivery documentation.	JAT of Fort	<ul> <li>receipts, etc. must be submitted with invoice.</li> <li>* Rate includes all add-ons and surcharges.</li> <li>* Freight claims will be deducted from agreed rates.</li> <li>* 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.</li> </ul>
	Luke Miche		<ul> <li>\$75.</li> <li>* Lumper receipts must be received within 48 hours of delivery for reimbursment.</li> <li>* See Terms &amp; Conditions for additional requirements.</li> </ul>

(PRINTED NAME)

#### **TERMS & CONDITIONS**

(SIGNATURE)

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.

Date: 2/23/2024			Bi	II of La	ding				P	age 1 of
	SHIP FR	OM			Bill of I	ading Nu	mber: 325	30167	1	1011111111111
Name: Church & Dwi Address: 110 F JONES						ing ital	020			
Address: 110 E JONES City/State/Zip:FOSTORIA, C				GY						
					Carrie	r Name:	JATOFF	ORTWA	YNE	
SID# 32539167				FOB	Trailer	Number:	94935			
	SHIP TO	0			Seal N	umber(s):	1787683			
	C 6036A ASM	DIS	Locatio	on:	SCAC	·.	14711			
Address: 14863 FM 645 PALESTINE,						NUMBER:	JATV			
	1X 10003				PRU	NUMBER:				
City/State/Zip: CID#										
CID#				FOB						
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Name:					Freigh	nt Charge	Terms:			
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City/State/Zip				-						
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If necessary for CPSIA SPECIAL INSTRUCTION	2008 Genera	I Certificate	of Conformity	information	n, please	refer to: ht	tp://www.chi	urchdwigh	t.com/cpscce	rtificates
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Church & Dwight Co., Inc.

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Bill of Lading Number: 32539167

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	R SIGNATL that the above na ged, marked and I ccording to the app	mod materials a	are properly		By S	r <u>Loaded</u> Shipper Driver	said to		CARF Carrier ackin response int guidebook o	RIER SIGNATURE / PICK weledges receipt of packages and required ormation was made available and/or carrier r equivalent documentation in the vehicle.	UP DATE placads. Carrier certilies of has the DOT emergency of ADI SmartBOL Enter	

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# Bill of Lading

.2024

# SUPPLEMENT TO BILL OF LADING

Page 2 of 7

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1						in the			Bill of Lading Number: 32539167		- 011
CUST	OMER ORD	ER NUM	BER	# PKGS		WEIGHT	PALLET	/SLIP	ADDITIONAL SHIPPER INFO	RMATION	
0001	32793			863	3	1682 lbs	(Circle	One) N			
	48309			36		173 lbs	Ø	N	Ord# 0015057893 Ord# 0015056885		
	48802			176		2563 lbs	Ø	N	Ord# 0015056923		
	81810			598		714 lbs	Ĩ	N	Ord# 0015057077		
	92302			1		4 lbs	$\overleftarrow{\mathbf{v}}$	N	Ord# 0015056988		
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		36	CS	1107 lbs		Cleaning	Compou		ction 2(e) of NMFC Item 360	48580 00	70
		1	CS	4 lbs		Deodoran				57100 03	60
		863	CS	30692 lbs		Litter, Ani	mal			111655 03	55
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DC#: 6036				
94935	JATV	25473808	02/25/2024 05:00	02/25/2024 04:39:1:
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
	ARI	RIVAL INFORMA	ATION	
INBOUND SEAL#: 178768 AP ASSOCIATE: hem0041		LED AT GATE: N RENT SEAL#: 1787683	INTACT: Y	
ACTUAL REEFER TEMP SET REEFER TEMPS:	S: ZONE1: ZONE1:	ZONE2: ZONE3 ZONE2: ZONE3		
	F	<b>ECEIVING OFF</b>	ICE	
DROP: N DRIVER	UNLOAD:	COMMODITY	SSTK TRACTOR#:	: 855
Gri Dergi		RECEIVING DOG	CK	
DOOR#: 194 DRIVER ARRIVAL AT W 04:45		02/25/2024 06:03	TIME:	D BY: arod143
UNLOADER: arod143	UNLOAD S	TART TIME: PAPE	DWODE AVAILABLE ATT	
	02/25/2024 0		<b>RWORK AVAILABLE AT V</b> 2024 07:54	WINDOW:
TRAILER EMPTY: N				12-1-1-
TRAILER EMPTY: N	02/25/2024 0	)5:18:16 02/25/2	(IF NO, COMPLETE RET	12-1-1-
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# SUPPLEMENT TO BILL OF LADING

	3279	DER NU							L OF LADING Bill of Lading Number: 32539167	Page 2 c	17
	2279	DER NU	Constant of the local division of	and the second					Diff of Lading Number: 32539167		
	2279	DER NU	MBER	# PKGS	CUS	TOMER	ORDER		DMATION		
	2279		MDLI	#TRG5		WEIGHT	PALLET	T/CI ID	ADDITIONAL SHIPPER INFOR	MATION	
		364123		863		682 lbs	(Circie	One)		MATION	
	1830.	962/14		36	1	173 lbs	Q	N	Ord# 0015057893	2.2	
	4880	287183		176		563 lbs	X	N	Ord# 0015056885		
		68588		598		714 lbs	$\bigotimes$	N	Ord# 0015056923		
	92302	265970		1		4 lbs	Y	N	Ord# 0015057077		
						4 IDS	Y	N	Ord# 0015056988		
							Y	N			
							Y	N			
							Y	N			
							Y	N			
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							Y	N			
		PAG	E TOTAL	S 1674	-	44136	1112				
NIDLI	NG UNIT	PAC	KAGE			CARRIE	R INFO		ION IMODITY DESCRIPTION	LTLO	
-	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commo must be	dities requi e marked ar	iring species nd packa	cial or additional care or attention in handling or stowing ged as to ensure safe transportation with ordinary care.	NMFC#	CLASS
TY	TYPE		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			Oleaning	Compos	and the second second	ction 2(e) of NMFC Item 360		
		36	CS	1107 lbs		Cleaning		unas		48580 00	70
		1	CS	4 lbs		Deodoran				57100 03	60
		863	CS	30692 lbs		Litter, Ani		Byo		111655 03	55
		774	CS	10749 lbs		Sodium B		BXS		046220 01	60
4	С			1584 lbs		PALLET/S					
3	S					PALLET	SLIP				
-											

PAGE TOTALS (Weight in lbs) 

10		SHIP F	ROM		Bil	l of La	ad	ing	Par	je 4 of 7
Address: 110 City/State/Zip;FO.	E IONES	ght Co., Inc.	A CONTRACTOR OF THE OWNER OWNE				E	Bill of Lading Number: 8005614194	1	Jo 4 01 7
SID#	539167	SHIP C 6036A AS				FOB		Carrier Name:         JAT OF FORT WAY           Trailer Number:         94935           Seal Number(s):         1787683	YNE	
Address: 148 PAL ity/State/Zip: CID#	63 FM 645 ESTINE, 1	TX 75803	T CHARGES			n: FOB	-	SCAC: JATV PRO NUMBER:		
lame: ddress: ty/State/Zip								Freight Charge Terms:	hird Party	
CUSTOMER OF			# PKGS	CUSTO	••••••		NFC	SE TYPE CODE:0033 == CFA - 903-538-41		2
	1068588		598	8714		(Circle On		Ord# 0015057077	RMATION	
		DTOTALS		8714	t Ibs					
ANDLING UNI	PAC	KAGE	WEIGHT	H.M	618754		CON	ION IMODITY DESCRIPTION cial or additional care or attention in handling or stowing	LTL	ONLY
TY TYPE	QTY	TYPE	millionn.	(X)	Reality	S	ee Se	aged as to ensure safe transportation with ordinary care. action 2(e) of NMFC Item 360	NMFC#	CLAS
7 C	598	CS	8252 lbs 462 lbs		dium B LLET/S	icarb,in B. SLIP	xs		046220 01	60
1 S					LLET/S	SLIP				
8 here the rate is dependent of the pro- tered value of the pro- tered or declared	poerty as tollow	16°				eed or	For rec ma	D TOTALS (Weight in Ibs) r Freight Collect Shipments: If this shipment is to be deliver rourse on the consignor, the consignor shall sign the follow y decline to make delivery of this shipment without payment ful charges. mature of Shipper		
	mitation fo	r loss or da	mage in this s	hipment	may be	e applicab	ole. S	See 49 U.S.C 14706(c)(1)(A) and (B).		
OTE Liability Li			contracts that have b	een agreed cations and	upon in wi rules that ble state a	nave been	The othe	carrier shall not make delivery of this shipment without r lawful charges.	t payment of freigh	nt and all
OTE Liability Li ECEIVED, subject to i stablished by the carrie gulations.	ndividually deter	mined rates or ( icable, otherwise able to the shipp	er, on request, and t	an approx				Shippe	er Signature	

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	and the second se	LER CONTROL I	: 5427d328-7e78-454f-ba10-l	b458d6f088e8
DC#: 6036				
94935	JATV	25473808	02/25/2024 05:00	02/25/2024 04:39:1:
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
	ARI	RIVAL INFORMA	ATION	
INBOUND SEAL#: 178768 AP ASSOCIATE: hem0041		LED AT GATE: N RENT SEAL#: 1787683	INTACT: Y	
ACTUAL REEFER TEMP SET REEFER TEMPS:	S: ZONE1: ZONE1:	ZONE2: ZONE3 ZONE2: ZONE3		
	F	<b>ECEIVING OFF</b>	ICE	
DROP: N DRIVER	UNLOAD:	COMMODITY	SSTK TRACTOR#:	: 855
Gri Dergi		RECEIVING DOG	CK	
DOOR#: 194 DRIVER ARRIVAL AT W 04:45		02/25/2024 06:03	TIME:	D BY: arod143
UNLOADER: arod143	UNLOAD S	TART TIME: PAPE	DWODE AVAILABLE ATT	
	02/25/2024 0		<b>RWORK AVAILABLE AT V</b> 2024 07:54	WINDOW:
TRAILER EMPTY: N				12-1-1-
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