

**Bill to:**

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

Invoice Date: 03/01/2024

Invoice #: 10339335

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		650 Seippel Rd, Peosta, IA 52068, USA - 16511 WEST COMMERCE DRIVE, GOODYEAR, AZ 85338			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 #: 10339335

DATE SENT: 2/27/2024 11:48:36AM

DISPATCHER: Rick W.

CELL: (260) 444-1079 / **DIRECT:** (260) 573-4533
rwalker@jatfw.com

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

PICK UP: Wednesday 2/28/2024 7:30:00AM to 7:30:00AM 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>
BLUE BUFFALO COMPANY 751 SEIPPEL RD DUBUQUE, IA 52002	10339335		Bill of Lading: CS0001123075 Pick up #: 171962309 Purchase Order: 4500383508 BRAD 630-485-7370 X138 DRIVER-ROBERT 254-534-8624 745 W97033	0	0	40,000.0	NONE

DELIVER: Friday 3/1/2024 3:00:00PM to 3:00:00PM 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>
BLUE BUFFALO COMPANY 16811 WEST COMMERCE DRIVE GOODYEAR, AZ 85338	10339335		Bill of Lading: CS0001123075 Pick up #: 171962309 Purchase Order: 4500383508 BRAD 630-485-7370 X138 DRIVER-ROBERT 254-534-8624 745 W97033	0	0	40,000.0	NONE

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 10339335****DATE SENT: 2/27/2024 11:48:41AM****DISPATCHER:** Rick W.**CELL: (260) 444-1079 / DIRECT: (260) 573-4533**
rwalker@jatfw.com**AGREED RATES**

Our Reference	Rate Type	Amount
10339335	BASE	\$3,600.00

TOTAL (USD)	\$3,600.00
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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.

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 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.

SIMMONS PET FOOD, INC.

501 SEIPPLE ROAD, DUBUQUE, IA, USA 52002 PHONE: 563-207-5833

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, 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 its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or 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 hereunder shall be subject to all the terms and conditions of 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, 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.

SOLD TO: The Blue Buffalo Company Heartland Pet Food Manufacturing 11 River Road Wilton CT US 06897		SHIP TO: Blue Buffalo Add. Arizona Warehouse 16811 W. Commerce Drive Goodyear AZ US 85338		CARRIER: F.O.B. Simmons
BILL OF LADING NO. 1046633		SHIP DATE Feb 28, 24		TRAILER NO. JAT W97033
DELIVERY APPOINTMENT	ROUTING	CUSTOMER P.O. 4500383508	REQUIRED DATE Mar 02, 24	

CASES SHIPPED	DESCRIPTION / LOT NO.	UPC CODE	Freight Charges:
4224	Cat US Blue Tastefuls 803472 OFish/Tuna 12x5.5 20270204	803472	Pick-up <input type="checkbox"/> Collect <input checked="" type="checkbox"/>
792	Cat US Blue Buffalo Wilderness 804683 Tky/Ckn 20270117	804683	Prepaid <input type="checkbox"/>
19	P-STD Pallets		Freight Charges collect unless marked "Prepaid"
-	Seal #: 0030123		If at Consignors risk write or stamp here.
-	All loads are subject to rejection at the final destination without the original seal intact		
-	In: 11:43		COD Shipment Collection Charges
-	Out: 13:21		Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>
-	Appt: 7:30		Amount
			C \$ _____
			Collection Charges
			O \$ _____
			Total
			D \$ _____
FOR MOTOR CARRIER SERVICE			DECLARED VALUATION:
			Maximum liability of \$2.00/lb., calculated on the total weight of the shipment, unless declared valuation states otherwise.
			\$ _____
THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER.			
Carrier / Agent:			
Jat			Carrier Name
Driver No.:			
Signature			

5016	TOTAL PIECES/PACKAGES	TOTAL WEIGHT	25,016.16	PALLETS 40X48 IN	PALLETS 40X48 OUT	PALLETS RETURNED	PALLETS REJECTED
Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse to 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.				SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		FEED GROUP - "Animal food, prepared, not frozen" per NMFC Item 87060.	
Signature of Consignor				Signature		Received goods in apparent good order	
SPECIAL INSTRUCTIONS Net Weight 23,876.16				THIS BILL OF LADING IS SUBJECT TO ANY CONFIDENTIAL TRANSPORTATION CONTRACT IN EFFECT BETWEEN THE SHIPPER AND THE CARRIER.			
				Shipper's Signature			

MEMORANDUM / NOT NEGOTIABLE

Rev. 5 MAY 30/1

SIMMONS PET FOOD, INC.

501 SEIPPLE ROAD, DUBUQUE, IA, USA 52002 PHONE: 563-207-5833

DOOR 74

THIS DOCUMENT is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, 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 document 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 its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, 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 hereunder shall be subject to all the terms and conditions of 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, 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.

SOLD TO: The Blue Buffalo Company
Heartland Pet Food Manufacturing
11 River Road
Wilton CT US
06897

SHIP TO: Blue Buffalo Add. Arizona Warehouse
16811 W. Commerce Drive
Goodyear AZ US
85338

CARRIER: F.O.B. Simmons
APPT TIME: 3:30pm
IN: 7:55pm
OUT: DROP 4:02pm

BILL OF LADING NO. 1046633

SHIP DATE Feb 28, 24

TRAILER NO. JAT W97033

DELIVERY APPOINTMENT ROUTING CUSTOMER PO. 4500383508 REQUIRED DATE Mar 02, 24

CASES SHIPPED	DESCRIPTION / LOT NO.	UPC CODE	Freight Charges:
4224	Cat US Blue Tastefule 803472 OFish/Tuna 12x5.5 20270204	803472	Pick-up <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/>
792	Cat US Blue Buffalo Wilderness 804683 Tky/Ckn 20270117	804683	Freight Charges collect unless marked "Prepaid"
19	P-STD Pellets		If at Consignors risk write or stamp here.
-	Seal #Y 0030123		COD Shipment Collection Charges
-	All loads are subject to rejection at the final destination without the original seal intact		Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>
-	In: 11:43		Amount
-	Out: 12:21		C \$
-	Appt: 7:50		Collection Charges
			O \$
			Total
			D \$

Blue Buffalo Company Receipt Verification

Seal Intact: ☒ Yes / ☐ No ☒ Live / ☐ DropCarrier and seal match BOL: ☒ Yes / ☐ NoNo Signs of contamination or infestation: ☒

Piece count: _____

Damaged / Short: _____

Received By: AKU LewisDate: 3-1-24

FOR MOTOR CARRIER SERVICE

DECLARED VALUATION:
Maximum liability of \$2.00/lb.,
calculated on the total weight of the
shipment, unless declared valuation
states otherwise.

\$ _____

THIS BILL OF LADING IS TO BE
SIGNED BY THE SHIPPER AND
THE CARRIER.

Carrier / Agent:

Jat

Carrier Name

Driver No. 124

Signature

SIMMONS PET FOOD, INC.

5016

TOTAL
PIECES/
PACKAGESTOTAL
WEIGHT

25,016.16

PALLETS 40X48 IN

PALLETS 40X48 OUT

PALLETS RETURNED

PALLETS REJECTED

Subject to Section 7 of Conditions of sale, all of which, if this document is to be delivered to the
consignee without recourse on the consignee, the consignee shall apply the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other bills charged.

Signature of Consignee: _____

SPECIAL INSTRUCTIONS:

Net Weight 23,876.16

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified,
described, packaged, marked and loaded, and are in proper condition for transportation according to the
applicable regulations of the Department of Transportation.

Signature: _____ Title: _____

RECEIVED - National
best preserved, not
broken per NMFC item
5700

Received goods in apparent good order

Signature: _____

THIS BILL OF LADING IS SUBJECT TO
ANY CONFIDENTIAL TRANSPORTATION
CONTRACT IN EFFECT BETWEEN THE
SHIPPER AND THE CARRIER

Shipper's Signature

Rev. 5 MAY 30/18

AUDIT COPY