

**Bill to:**

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

Invoice Date: 03/24/2024

Invoice #: 30342444

Terms: NET 30

Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2024		2024 Slopertown Rd, Davenport, IA 52804, USA - 5MFP+GC Rome, NY, 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 #: 30342444****DATE SENT: 3/22/2024 8:43:48AM****DISPATCHER:**

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

**PICK UP: Friday 3/22/2024 7:15:00AM to 7:15:00AM 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>
STERILITE NO REEFER AEC 2021 SLOPERTOWN RD. DAVENPORT, IA 52806	30342444		Bill of Lading: 33158345 Bill of Lading: 74 Pick up #: 33158345 Purchase Order: 3179643176 Delivery #: 25955602 CALL BRAD 260-609-9706 DRIVER MUST CHECK-IN AT BOTH SHIPPER AND RECEIVER AS JAT OF FORT WAYNE*** DELIVERING EARLIER/LATER THAN DELIVERY DATE ON RC MAY RESULT IN \$300 FINE***	574	0	14,514.0	NONE

**DELIVER: Sunday 3/24/2024 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 8827 OLD RIVER RD MARCY, NY 13403	30342444		Bill of Lading: 33158345 Bill of Lading: 74 Pick up #: 33158345 Other: 0 Other: 20 Other: 25955602 Other: 49291811 Other: CC Other: JATV Purchase Order: 3179643176 Delivery #: 25955602 CALL BRAD 260-609-9706 DRIVER MUST CHECK-IN AT BOTH SHIPPER AND RECEIVER AS JAT OF FORT WAYNE*** DELIVERING EARLIER/LATER THAN DELIVERY DATE ON RC MAY RESULT IN \$300 FINE***	574	0	14,514.0	NONE

**JAT OF FORT WAYNE, INC.**

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

**LOAD CONFIRMATION****LOAD #: 30342444****DATE SENT: 3/22/2024 8:43:52AM****DISPATCHER:****AGREED RATES**

Our Reference	Rate Type	Amount
30342444	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: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.

*Joey Cimbaleric*  
(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@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.



COPY

BILL OF LADING # 8054301



Ship Date

03/22/2024

Shipped From: 2021 Slopertown Road Davenport, IA 52806	Customer Load Number: 33158345
Shipping To: Wal-mart Stores Inc 6038R -BASIC 8827S OLD RIVER RD MARCY, NY 13403	Vendor Ship Point Number: 49291811
Third Party Freight Charges - Bill To:	Drop <input type="checkbox"/> Live <input type="checkbox"/> Work-In <input checked="" type="checkbox"/> STG-LTL <input type="checkbox"/>
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"/>	Appt: 03/22 07:15 Start: 03/22 14:00 Arrival: 03/22 12:02 Complete: 03/22 15:57
	Carrier: JAT TRANSPORTATION SCAC: JATV Trailer Number: W97972 Tare: Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2283522
	Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>

## CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
3179643176	8054301	5102528	574	14514	3341	00074	6038R	0020

Comments/Instructions  
Made in the USA  
MABD: 03/24/2024

**PLEASE WRITE OR  
APPLY PRO NUMBER  
33158345**

## CARRIER INFORMATION

1	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 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
198		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	5922
88		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	2640
288		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	5952
		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	
574	0	<b>GRAND TOTALS</b>	14514

## 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: Chris Donovan

## 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: Chris Donovan Date: 03/22/2024

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: 03/22/2024

Name: marty

Phone: 813 361 6060





COPY

BILL OF LADING # 8054301



Ship Date

03/22/2024

Shipped From:  
2021 Slopertown Road  
Davenport, IA 52806

Customer Load Number: 33158345

Vendor Ship Point Number: 49291811

Shipping To:  
Wal-mart Stores Inc 6038R -BASIC  
8827S OLD RIVER RD

Drop ☐ Live ☐ Work-In ☒ STG-LTL ☐

Appt: 03/22 07:15 Start: 03/22 14:00

Arrival: 03/22 12:02 Complete: 03/22 15:57

MARCY, NY 13403

Third Party Freight Charges - Bill To:

Carrier: JAT TRANSPORTATION SCAC: JATV

Trailer Number: W97972

Tare:

Seal Applied:

Seal Number:

No ☐ Yes ☒

2283522

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
3179643176	8054301	5102528	574	14514	3341	00074	6038R	0020

Comments/Instructions  
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574	0	--- GRAND TOTALS ---	14514

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in this shipment may be applicable.  
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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: Chris Donovan

## SHIPPER SIGNATURE/DATE

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Shipper: Chris Donovan Date: 03/22/2024

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: 03/22/2024

Name: marty

DC 6038

Ph: 361 6060

PO#

FREIGHT BILL RECEIVED IN FULL ☒TRLR # ☐TOT CS REC ☐TOT PLTS ☐TOTAL CASES REJECTED ☐

REASON

REC#

REC'D BY *Shomlasky*DRIVER HELPED UNLOAD Y ☐ N ☒

Delivery check in 9:15 Am  
check out: 1:30pm



# TRAILER CONTROL RECORD

DC#: 6038

TRAILER CONTROL RECORD: 5087e40c-5bcf-431d-a470-7937acfc6202

97972	JATV	25955602	03/24/2024 09:30	03/24/2024 09:15:41
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 2283522

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: rmi000k

CURRENT SEAL#: 2283522

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:  
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 33158345

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSTK TRACTOR#: 718

## RECEIVING DOCK

DOOR#: 215

ASSIGNED BY: ssh006v

CLOSED BY: wstaylo

DRIVER ARRIVAL AT WINDOW: 03/24/2024 09:36

UNLOAD END TIME: 03/24/2024 13:07:53

UNLOADER: ssh006v

UNLOAD START TIME: 03/24/2024 09:43:03

PAPERWORK AVAILABLE AT WINDOW: 03/24/2024 13:15

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## E-ENTRY

Equip ID 97972 Status AP

Equip Arrival 03/24/24 09:15 Temp1

Carrier JATV Temp2

Seal 2283522 Temp3

Reseal Fuel Lvl

DoorZone APPOINTMENT Dept SSTK

Del Date 03/24/24 09:30 Type 53

I have read and understand the posted copy of WalMart Appointment Drop Rules and Regulations

Driver Signature

Delivery# 25955602

DC 6038

## INFORMATION

SEALED BY: wstaylo

## RECEIVING OFFICE

## INFORMATION

D/T:

ZONE2: ZONE3: OUTBOUND\_SEAL#: