

**Bill to:**

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

Invoice Date: 04/06/2024

Invoice #: 30343191

Terms: NET 30

Due Date: 05/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		2255 Phoenix ave, Massillon, OH 44646, USA - 140 Fleet Dr, Villa Rica, GA 30180, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 #: 30343191****DATE SENT: 4/3/2024 1:46:30PM****DISPATCHER:**

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: Friday 4/5/2024 1:00:00PM to 1:00:00PM 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>
SHEARER S STARK WHSE NO REEFE 2255 PHOENIX AVE SE MASSILLON, OH 44646	30343191		Bill of Lading: 33268508 Bill of Lading: 64 Pick up #: 9900690297 Purchase Order: 1631158460 Delivery #: 83028629 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***	2160	0	5,670.0	NONE

DELIVER: Saturday 4/6/2024 10:15:00AM to 10:15:00AM 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>
SAM'S DC - VILLA RICA, GA 140 FLEET DR VILLA RICA, GA 30180	30343191		Bill of Lading: 33268508 Bill of Lading: 64 Pick up #: 9900690297 Other: 0 Other: 20 Other: 72440420 Other: 83028629 Other: CC Other: JATV Purchase Order: 1631158460 Delivery #: 83028629 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***	2160	0	5,670.0	NONE

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 30343191****DATE SENT: 4/3/2024 1:46:33PM****DISPATCHER:****AGREED RATES**

Our Reference	Rate Type	Amount
30343191	BASE	\$1,650.00
TOTAL (USD)		\$1,650.00

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 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. **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.

04/05/2024

BILL OF LADING

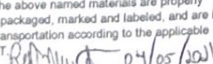
Page 1 of 1

Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646 FOB:		Bill of Lading Number: 9900690297 
Ship To Sam's Club - Ohio 140 FLEET DR SAMS DISTRIBUTION CENTER 6499 VILLA RICA, GA 30180 Location #: FOB:		Carrier Name: WM-JAT Trailer Number: H03238 Seal Number(s): 34057419 SCAC: JATV Pro Number:
Third Party Freight Charges Bill To: Sam's Club - Ohio 1108 SE 10th Street BENTONVILLE, AR 72716		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party <u>X</u>
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

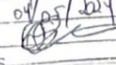

Customer Order Information						Pallet/Slip (Circle One)	PO Barcode
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT			
795478	1631158460	1631158460	2160.0	6480.00		Y N	
			0.0	0.00		Y N	
GRAND TOTAL			2160	6480.00			

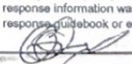
Carrier Information							
HANDLING UNIT		PALLET		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
2160	Cases	60	Pallet	8880.00		Assorted Snack Foods	250
		0					250
2160		60		8880.00		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 shipper, if applicable, otherwise to the rates, classifications 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 Signature _____	
SHIPPER SIGNATURE/DATE <small>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 DOT.</small>  04/05/2024	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Seal Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to captain

Driver Pickup/Dispatch Information


Scheduled Appt. 04/05/2024 1:00 PM
 Date/Time In 04/05/2024 10:57 AM
 Date/Time Out 04/05/2024
 Driver Signature 
 Dispatcher Initials 


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 in the vehicle.


04/05/2024

BILL OF LADING

Page 1 of 1

Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646		Bill of Lading Number: 9900690297 
Ship To Sam's Club - Ohio 140 FLEET DR SAMS DISTRIBUTION CENTER 6499 VILLA RICA, GA 30180		Carrier Name: WM-JAT Trailer Number: H03238 Seal Number(s): 34057419
Third Party Freight Charges Bill To: Sam's Club - Ohio 1108 SE 10th Street BENTONVILLE, AR 72716		SCAC: JATV Pro Number:
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party <u>X</u>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
795478	1631158460	1631158460	2160.0	6480.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			2160	6480.00		

Carrier Information							
HANDLING UNIT				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
2160	Cases	60	Pallet	8880.00			250
		0					250
2160		60		8880.00			
				GRAND TOTAL			

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		God Amount: \$ <u>2160</u> Damage: <u>2160</u> Short: <u>2160</u> ROC Damage: <u>2160</u> Freight Terms: <u>Prepaid</u> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.		Shipper Signature	
SHIPPER SIGNATURE/DATE 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 DOT. <u>04/05/2024</u>		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 in the vehicle. <u>04/05/2024</u>	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Seal Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain		Driver Pickup/Dispatch Information Scheduled Appt. <u>04/05/2024</u> Date/Time In <u>04/05/2024</u> Date/Time Out <u>04/05/2024</u> Driver Signature <u>[Signature]</u> Dispatcher Initials <u>[Initials]</u>	



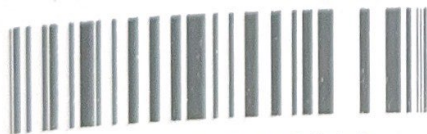
Equip ID	03218	Status	SA
Equip Arrival	04/03/24 0950	Temp1	
Carrier	JATV	Temp2	
Seal	34057419	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	04/03/24 1015	Type	53'

29

Jo

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 83028619

DC 6499