



Bill to:  
J&A FREIGHT SYSTEMS INC  
,  
,  
,

Invoice Date: 04/17/2024  
Invoice #: JA-2226324  
Terms: NET 30  
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		4300 FM2222S QUITMAN, TX 75783 - 207 W. 2ND STREET WEST LIBERTY, IA 52776			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

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**

# Carrier Rate Confirmation

Reference: JA-2226324

Carrier: BRZ

Tender: 04/16/2024 12:21

Pallets: 30.0

US DOT: 3119062

MC Number: 086875

Origin: **D6 TX QUITMAN #7 4300 FM2225 QUITMAN, TX 75783**  
CLAY DAVIS phone:903-335-1963 fax:  
Pickup: 04/16/2024 11:00 - 04/16/2024 16:00  
Destination: **WEST LIBERTY FOODS 207 W. 2ND STREET WEST LIBERTY, IA 52776**  
JOLIENE phone: 319-627-6367 fax:  
Delivery: 04/17/2024 11:00 - 04/17/2024 11:00  
Bill To: **J&A Freight Systems, Inc. 4704 W. Irving Park Road Suite 8 Chicago, IL 60641**  
Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

## Comments

## Equipment

V - Van (V)

## Services

## Special Instructions

53' DRY VAN ONLY WITH SWING DOORS SKIDS ARE STACKED 3 HIGH TO 106 INCHES TALL

TRAILER MUST BE CLEAN, DRY, ODOR FREE WITH NO HOLES!

\*\*\*MUST HAVE SECURING DEVICES\*\*\*

TRAILER MUST BE SEALED/TL OR PADLOCKED/LTL FOR DELIVERY\*\*\*

GOOGLE STATES THIS LOCATION IS PERMANENTLY CLOSED BUT THAT WAS THE PREVIOUS COMPANY.  
THIS PLACE IS DEFINITELY OPEN.

\*\*DRIVER WILL NEED TO ENTER ON 2ND STREET AND GO THROUGH THE SCALE FIRST BEFORE BACKING  
INTO A DOCK\*\*

## Items

Qty	HM	Description	Weight	Class	NMFC	Commodity
90.0		PLASTIC PARTS	30000.0	125.0		PLASTIC PARTS

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## Stop 1 (pickup)

04/16/2024 11:00 - 04/16/2024 16:00

D6 TX QUITMAN #7, 4300 FM2225, QUITMAN, TX 75783

CLAY DAVIS Phone: 903-335-1963 Fax:

542190 (DR Pick Up #) 30,000 lb 90.0 PIECES

542190 (P.O. Number)

JA-2226324 (Load)

NONE (SCAC)

ecevallos (Tender User)

## Stop 2 (drop)

04/17/2024 11:00 - 04/17/2024 11:00

WEST LIBERTY FOODS, 207 W. 2ND STREET, WEST LIBERTY, IA 52776

JOLIENE Phone: 319-627-6367 Fax:

542190 (DR Pick Up #) 30,000 lb 90.0 PIECES

542190 (P.O. Number)

JA-2226324 (Load)

NONE (SCAC)

ecevallos (Tender User)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1600.0 Flat Rate		\$1600.0
		Total:	\$1600.0

Freight Terms: 1600.0, Third Party (30000.0 lb) (778.0 miles)

## References

Reference Type	Reference
Shipment	D6-2046773
DR Pick Up #	542190
P.O. Number	542190
SCAC	NONE
Tender User	ecevallos

## Disclaimers

# Carrier Rate Confirmation

Reference: JA-2226324

Carrier: BRZ

Tender: 04/16/2024 12:21

Pallets: 30.0

US DOT: 3119062


MC Number: 086875

Origin:	<b>D6 TX QUITMAN #7 4300 FM2225 QUITMAN, TX 75783</b> CLAY DAVIS phone:903-335-1963 fax:
Pickup:	04/16/2024 11:00 - 04/16/2024 16:00
Destination:	<b>WEST LIBERTY FOODS 207 W. 2ND STREET WEST LIBERTY, IA 52776</b> JOLIENE phone: 319-627-6367 fax:
Delivery:	04/17/2024 11:00 - 04/17/2024 11:00
Bill To:	<b>J&amp;A Freight Systems, Inc. 4704 W. Irving Park Road Suite 8 Chicago, IL 60641</b> Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

1. Read this information sheet carefully. To "Accept" the load click the "Accept" link in the email. You must include a signed copy of this document along with your invoice.
2. This document is an addendum to our master contract.
3. Email [ops@shipja.com](mailto:ops@shipja.com) or call 773-657-3200 immediately if pick-up or delivery times cannot be made.
4. Drivers to call 773-657-3200 for additional instructions prior to picking up this load.
5. J&A Freight Systems will not be responsible for any additional charges if J&A is not notified when they occur.
6. Carrier must report any shortage, overage, or damage at time of delivery.
7. If load is double brokered contract is void - unless explicitly otherwise allowed in this document.
8. Carrier name on BOL must match carrier name on this document, otherwise contract is void - unless explicitly otherwise allowed in this document.
9. Please reference **JA-2226324** when mailing original signed BOL with your invoice to the Bill To address above. You may also submit your invoice electronically to [ap@shipja.com](mailto:ap@shipja.com)  
Include a signed copy of this document to ensure timely payment.

Email your invoice, along with shipper's BOL and/or a signed POD to [ap@shipja.com](mailto:ap@shipja.com)

Signature: _____	Date _____
Print Name: _____	Title _____
Optional: Enter/Update your e-mail address for J&A Freight Systems to e-mail future tenders: _____	


SHIP FROM		LOADING DATE	4/16/2024
DG, INC. DO 4300 FM 2225 QUITMAN, TX 75783 DZFRIGHT@DGINC.COM CDAYS@DGINC.COM		542190	
WEST-LIBERTY-4A 207 W 20 STREET WEST-LIBERTY-4A 52776 USA 319-427-6000		CARRIER NAME	
		BLZ	
J&A FREIGHT SYSTEM INC 4704 W IRVING PARK RD #B CHICAGO, IL 60641 AP (773) 205-7720 / AP@SHPLA.COM		BILL CODE SPACE	
SEAL #		FREIGHT CHARGE TERMS	
1946419 (INITIALS)  FOR DG, INC.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Bill Party	

CARRIER INFORMATION									
HANDLING UNITS		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT (LBS)	HT (IN)	COMMODITY DESCRIPTION	HAZ. #	CLASS	
						Commodities requiring special or additional care or attention (e.g. handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 340.			
30	SKIDS	30	BOXES	23,850		PLASTICS			125

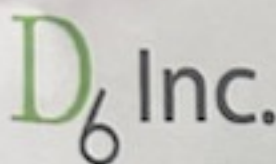
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COO AMOUNT: \$ _____	FEE TERMS: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.
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SHIPPER - SIGNATURE / DATE 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/warehouse agent/consignee <input type="checkbox"/> By warehouse	CARRIER - SIGNATURE / DATE  Carrier acknowledges receipt of packages and requires all documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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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.



4630 NE 190th Lane  
Portland, OR 97230  
(503) 729-2169  
po@d6inc.com  
www.D6inc.com

PACKING SLIP

SALES ORDER

19450

EXTERNAL DOCUMENT NO.

542190

SHIP TO:

WEST LIBERTY - IA  
207 W 2ND STREET  
West Liberty, IA 52776  
USA

(319) 627-6000

DELIVERY NOTES

RECEIVING: TREWAREHOUSE@WLFOODS.COM  
(435)207-7231 DOCK TIME: 11AM -1 PM

P7102

11:00AM

SHIP DATE		DELIVERY DATE		SHIPPED VIA		LOCATION CODE	
April 16, 2024		April 17, 2024		J&A FREIGHT		D6 TX QUITMAN	
NO.	CROSS REF NO.	LOT NO.	DESCRIPTION			UNITS	SKIDS
6070-0750			Pinwheel - 4,940 / GL			90 Gaylord	30

SKID SPOTS

30.00

TOTAL WEIGHT

23,850.00

TOTAL UNITS

90.00

Shipper Signature  
Carrier Signature

for D6, Inc. on

4-16-24

for

on



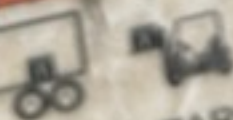


2244735

CAN  
MOVE

1946419

WARNING




OVERLOAD HAZARD

Exceeding trailer may result in serious injury or death.  
Exceed Gross Vehicle Weight Rating (GVWR).  
Loading the trailer, verify the cargo  
in VIN/Serial No. tag for maximum load.



LOADING DATE

4/16/2024

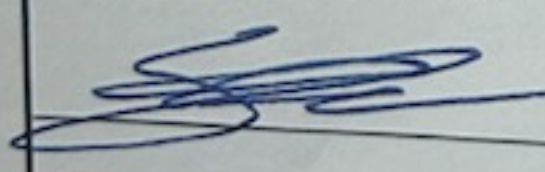
<b>SHIP FROM</b>	
D6, INC. TX7 4300 FM 2225 QUITMAN, TX 75783 TX2FREIGHT@D6INC.COM CDAVIS@D6INC.COM	
542190	
<b>CARRIER NAME</b>	
BRZ	
<b>WEST-LIBERTY-IA</b> 207 W 2D STREET WEST-LIBERTY-IA 52776 USA 319-627-6000	
<b>J&amp;A FREIGHT SYSTEM INC</b> 4704 W IRVING PARK RD #8 CHICAGO, IL 60641 AP (773) 205-7720 / AP@SHIPJA.COM	
<b>SEAL #</b>	
1946419	
<b>FREIGHT CHARGE TERMS</b>	
Freight Charge Terms (Freight charges are prepaid unless marked otherwise) <input checked="" type="radio"/> Prepaid <input type="radio"/> Collect <input type="radio"/> 3rd Party	
(INITIALS)  FOR D6, INC.	

CARRIER INFORMATION								
HANDLING UNITS		PACKAGE				LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT (LBS)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
						Commodities requiring special or additional care or 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		
30	SKIDS	90	BOXES	23,850		PLASTICS		125

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 _____"	<b>COD AMOUNT:</b> \$ _____	<b>FEE TERMS:</b> <input type="radio"/> Collect <input type="radio"/> Prepaid <input type="radio"/> Customer check acceptable
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.
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<b>SHIPPER - SIGNATURE / DATE</b>   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.	<b>Trailer Loaded:</b> <input checked="" type="radio"/> By shipper <input type="radio"/> By driver	<b>Freight Counted:</b> <input checked="" type="radio"/> By shipper <input type="radio"/> By driver/pallets sold to contain <input type="radio"/> By driver/pieces	<b>CARRIER - SIGNATURE / DATE</b>  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. Property described above is received in good order, except as noted.
RCD 4/17/24 DJP / hawie T. TITOMAR			