Royal 3inc.

Bill to: JAT OF FORT WAYNE 5031 Industrial Road, Fort Wayne, IN, 46801 Invoice Date: 06/03/2024 Invoice #: 10354326 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		18746 Mill St, Meadville, PA 16335, USA - 1200 Fulghum Rd, Wilmer, TX 75172, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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.							LOAD LOAD		<i>IFIRMA</i> 10354	-
5031 Industrial Rd Fort Wayne, IN 46825 Phone: 260-609-9706 Fax: 260-440-8663								DATE SENT: DISPATCHER	•	/ <b>2024 11:10</b> (260) 57	Elliot C.
EMAIL:	ROYAL 3 INC CHICAGO sterling@royal3inc.com 630-566-1434	IL	60638		C	NTACT: DRIVER: TRUCK: RAILER:	BRAD				
	/2024 11:00:00AM to 11	.:00:00A <u>FB#</u> 10354		INFO	DESCRI	PTION / IN:	STRUCTIONS	<u>PCS</u>	<u>PLTS</u>	WGT	TEMP
AINSWORTH PET NUTRI 18746 MILL ST MEADVILLE, PA 16335	TION	10354	4326		Purcha Deliver	•		0	0	42,000.0	NONE
DELIVER: Monday 6/3/	2024 1:00:00AM to 1:0	00:00AN	<b>v</b> i								
<u>LOCATION</u> DSC DALLAS 1200 FULGHUM RD WILMER, TX 75172		<u>FB#</u> 10354	4326	<u>INFO</u>	Bill of I Purcha Deliver	ading: 17		<u>PCS</u> 0	<u>PLTS</u> 0	<u>WGT</u> 42,000.0	TEMP NONE



### JAT OF FORT WAYNE, INC.

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

### LOAD CONFIRMATION 10354326 LOAD #:

DATE SENT: 5/31/2024 11:10:15AM DISPATCHER: Elliot C. (260) 573-4549

AGREED RATES			SPECIAL BILLING NOTES	s		
	Rate Type BASE be deducted from rate if yo er on pick-up and / or deliv	Amount \$2,200.00 TOTAL (USD) \$2,200.00 Ou fail to identify as "JAT of Fort very documentation.	<ul> <li>* Payment Terms: Net 45 from rece</li> <li>* Submit paperwork to invoices@j the address above.</li> <li>* Load number must be referenced</li> <li>* A legible copy of the orginal bills, receipts, etc. must be submitted wi</li> <li>* Rate includes all add-ons and surce</li> <li>* Freight claims will be deducted fm</li> <li>* All extra fees and surcharges must 24 hours. Failure to submit receipts \$75.</li> <li>* Lumper receipts must be received reimbursment.</li> <li>* See Terms &amp; Conditions for additi</li> </ul>	atoffortwayne.com or mail to on your invoice. proof of delivery, lumper th invoice. charges. om agreed rates. t be reported to broker within may result in a fee of up to I within 48 hours of delivery fo		
Please sign and remit Starla	via email or fax. Iing Medica	Sterling Med	ica	05/31/2024		
	(SIGNATURE)	(PRIN	TED 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@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.

6/1/2024 9:28 AM			ING	P
	FROM		Bill of Lading Number: 283027	umber: 283027
Name: 819 - Mea	819 - Meadville Warehouse	A A A A A A A A A A A A A A A A A A A		
Address: Ainsworth 18804 HE	Ainsworth Pet Nutrilion, Inc 18604 HENDERSON AVE	tolar Orde. Con	100 m	(402) 283027
City/State/Zip: Meadville		Logica Ma	Carrier Name:	JATV
SID#:	FOB:		Seal Number:	HT367112
	SHIP TO	the and a specific and	Logistics Run Number:	1082323 nber: 175957360
Name: CJL - DALLAS	LLAS		Load Seq:	
Address: 1200 FUL	1200 FULGHUM ROAD		SCAC:	JATV
City/State/Zip: WILMER	WILMER. TX 75172	4	Pro Number:	NO PRO
	FOB:			
13	THIRD PARTY FREIGHT CHARGES BILLED TO:	ed to:		(9012K) JATVNO PRO
Name: THE J.M.	THE J.M. SMUCKER COMPANY		Freight Charge Ten	Freight Charge Terms: (freight charges are prepaid unless marked
Address:				
City/State/Zip: COLUMBI	COLUMBUS, OH 43218-2038		Prepaid: Collec	Collect: X 3rd Party:
SPECIAL INSTRUCTIONS:	Master BOL Number:175957360		(Check Box) und	Master Bill of Lading: with attached underlying Bills of Lading
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CUSTOMER ORDER NUMBER	# PK(	WEIGHT P		ADDITIONAL SHIPPER INFO
30830581	2860	43472	Y / N 06/	06/03/2024
GRAND TOTAL	2860	43472		
HANDLING UNIT	PACKAGE	CARRIER INFORMATION	MATION COMMODITY DESCRIPTION	RIPTION LTL ONLY
QTY TYPE	QTY TYPE	1.1		NMFC# CLASS
44 PALLET 44 CHEP	2860 CA		Pet Nutrition Pallet Type	60
Where rate is dependent upor writing the agreed or declared "The agreed or declared value	Where rate is dependent upon 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 according."	te specifically in d by the shipper to b	e FEE TERMS:	: Collect:  Prepaid:
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SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly <u>classified</u> described, packaged, market and labeled, and are It proper condition transportation according to the applicative regulations of the DOT.	E Trailer Loaded: packaged, policaded for By Shipper roper condition for By Driver		eight <u>Counted:</u> By Shipper By Driver/pallets said to contain By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and repured placands. Carrier certifies emergency response information was made available and/or certific has the DOT emergency response guidebook or equivalent documentation in the vehicle. Poperty described above is received in good order, expert as youth.
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JM Smucker (		1.		(402) 200	021	
City/State/Zip: Meadville, PA	16335		Carrier Name:	JATV		
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