



Bill to:
JAMES TRANSPORTATION

Invoice Date: 06/27/2024
Invoice #: 108550
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		5441 E LINCOLN HWY US 30, MERRILLVILLE, IN, 46410 - 777 E STATE STREET, BRIDGEPORT, IL, 62417			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

**DRIVER MUST
CALL
FOR DISPATCH**

(636) 317-1456

James Transportation
PO Box 667
St. Charles, MO 63302
(636) 317-1456

**CONFIRMATION MUST
BE SIGNED & RETURNED
BEFORE DRIVER CAN
BE DISPATCHED
THANKS!**

Fax:(636) 317-1461

Date: 06/26/2024

Equipment:

V/R

Rate Confirmation

Load Number: 108550

Weight:

38900

Commodity:

Carrier: **ROYAL3 INC/COMPASS**
6850 W 63RD STREET
CHICAGO, IL 60638

Phone: **(630) 485-7370/107**
Fax:
Contact: **Al / Annie/Asta/Sam**

MCC: **MC-944686**
Cargo Ins.: **250000.00**
Liab Ins.: **1000000.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

Shipper **ALBANESE CONFECTIONARY**
5441 E LINCOLN HWY US 30
MERRILLVILLE , IN 46410

Sched: **06/26/2024 04:00 PM**

PU# **SO22306882**

Note: **Ships until 6pm if needed**

Receiver **RUCKERS WHOLESALE**
777 E STATE STREET
BRIDGEPORT , IL 62417

Phone: **(800) 325-2411**

Sched: **06/27/2024 08:00 AM**

Description	Qty	Price	Extended
Flat Rate			1000.00
Total			\$1000.00

Driver Name: _____ Tractor # / Trailer #: _____ Cell: _____

***IMPORTANT!!!!: ONCE LOAD IS DELIVERED, DRIVER MUST TEXT A PICUTRE OF THE POD (NOT A SCANNED COPY) AND LUMPER RECEIPT TO (636)-206-6209 AS SOON AS LOAD DELIVERS. IF WE DO NOT RECEIVE A PICTURE OF THE POD WITHIN 30 MINUTES OF DELIVERY, CARRIER WILL BE ISSUED A FINE (PLEASE INCLUDE LOAD #)

DRIVER POD/PAPERWORK TEXT LINE: 636-206-6209

____ Please check if you would like Quick Pay (3% fee). Checks will be sent US Mail within 24hrs of receipt of the BOL/invoice (Please also specify on your invoice if you want Quick Pay).

It is the driver's responsibility to make sure the delivery destination on the Bill of Lading matches the address on this rate confirmation. If the delivery / "ship to" on the BOLs differs in anyway from what is on this Rate Confirmation driver must notify James Transportation right away (before they leave the shipper). Carrier will be responsible for any additional costs/fees if the shipment is taken to an incorrect location as a result of driver not checking the delivery address on the Bill of Lading.

DETENTION POLICY:

Detention is paid as long as the carrier meets the following criteria:

1. Is on time for a set appt. We cannot pay detention if the carrier is late or misses an appt.
 2. Gets the In and Out Times on the bills along with a signature from the shipper and/or receiver. If the shipper/receiver refuses to sign the bills, you must call us right away so we can document/report it.
 3. Carrier must provide a copy of the BOLs with the times and signatures within 24 hours of the load being delivered.
 4. CARRIER PROVIDES A COPY (SCREENSHOT) OF DRIVER'S ELD SHOWING GPS DATA SO WE CAN SUBMIT FOR DETENTION, WE MUST HAVE THIS DOCUMENTATION TO BE ABLE TO SUBMIT FOR DETENTION.
- If any of these criteria are not met James Transportation will not be able to pay for detention.

LUMPER POLICY Unloading require a legible copy of the receipt to be faxed or emailed to James Transportaiton within 48 hours of occurence or the charge will not be reimbursed. If you'd rather us pay for the lumper we can do so only via EFS checks (we do not provide any other form of payment). The driver must provide a blank EFS check for payment of the lumper. If the receiver does not accept EFS checks we will have to reimburse the lumper with the freight payment. You must have an updated Rate Confirmation

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6850 W 63RD STREET
CHICAGO, IL 60638

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Fax:
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from James Transportation showing the updated lump sum charges on the Rate Confirmation in order to be reimbursed for any lump sum fees paid by the carrier. If James Transportation does pay the lump sum via EFS check, carrier must include a copy of the lump sum receipt with their invoice (so we can bill for it). If carrier does not provide the lump sum receipt, the amount of the paid lump sum will be deducted from the settlement.

****Important: Any missed pick up / delivery appointments without prior communication to James Transportation could result in a fine/deduction. It is very important to notify us ahead of time if there is an issue making it on time for an appointment****

DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY.
MAIL ORIGINAL BILL OF LADING WITH INVOICE
ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE
FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS PAYMENT.
JAMES TRANSPORTATION DOES NOT PROVIDE FUEL ADVANCES.

Send all Invoices and Billing Paperwork to : billing@jamestransportation.com

Thomas Strang

James Transportation

X


Kelly Ivanovic

Authorized Carrier

Primary
6/26/2024

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Albanese Confectionery - Primary 5441 E LINCOLN HWY MERRILLVILLE IN 46410 United States	Bill of Lading Number: SO22306882  SO22306882 Customer P.O. Number: 37763 Item Fulfillment: IF221074
SHIP TO RUCKERS WHOLESALE 777 E STATE ST BRIDGEPORT IL 62417 United States (800) 325-2411	Ship Method: James Transportation LLC Trailer Number: H03245 Seal Number(s): 12151466
FOR PAYMENT SEND BILL TO Albanese Confectionery c/o Redwood SCS PO Box 510533 Livonia MI 48151	SCAC: JTLO Pro Number: TRUCK TIME IN: Jun 26, 2024 5:45:00 PM TRUCK TIME OUT: Jun 26, 2024 6:48:00 PM
Delivery instructions: Trailer Temp: 55-65 DELIVERY DATE: 6/27/2024	Freight Charge Terms: Prepaid and Add

Packages	Pallets	Description	NMFC #	Class	Weight	UOM
1,980	22	Candy	40015	65	41,238	LBS.

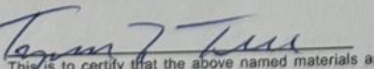
DO NOT DOUBLE STACK -- DO NOT REMOVE SHRINK WRAP -- PERISHABLE

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 property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: _____ Fee terms:
\$ _____ ☐ Collect ☐ Prepaid ☐ Customer check acceptable

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 charges and all other lawful fees. Shipper Signature _____
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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.	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/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/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. Property described above is received in good order, except as noted.
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Primary
6/26/2024

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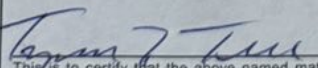
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Jacob Harms
Jacob Harms 6-27-24