



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

Invoice Date: 12/12/2023
Invoice #: 10325646
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		518 E 4th St, Watkins Glen, NY 14891, USA - 224 Marlborough St, Portland, CT 06480, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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.**

5031 Industrial Rd
Fort Wayne, IN 46825
Phone: 260-399-9867
Fax: 260-440-8663

LOAD CONFIRMATION**LOAD #: 10325646****DATE SENT: 12/11/2023 11:40:28AM****DISPATCHER:** Jake T.**CELL: (260) 450-9667 / DIRECT: (260) 573-4535**

CARRIER NAME: ROYAL 3 INC	CONTACT: SAM
CITY/ST: CHICAGO IL 60638	DRIVER:
EMAIL: JAMES.R@royal3inc.com	TRUCK:
PHONE: 630-566-1434	TRAILER:

PICK UP: Monday 12/11/2023 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>
CARGILL SALT - WATKINS GLEN	10325646		Bill of Lading: 2014692205	0	0	0.0	NONE
518 EAST 4TH ST			Pick up #: 8220191				
WATKINS GLEN, NY 14891			Purchase Order: 1128231				

DELIVER: Tuesday 12/12/2023 8:00:00AM to 8:00:00AM 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>
ANDERSON FARM	10325646		Bill of Lading: 2014692205	0	0	0.0	NONE
224 MARLBOROUGH ST			Pick up #: 8220191				
PORTLAND, CT 06480			Purchase Order: 1128231				

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd
Fort Wayne, IN 46825
Phone: 260-399-9867
Fax: 260-440-8663

LOAD CONFIRMATION**LOAD #: 10325646****DATE SENT: 12/11/2023 11:40:33AM****DISPATCHER:** Jake T.**CELL: (260) 450-9667 / DIRECT: (260) 573-4535****AGREED RATES**

Our Reference	Rate Type	Amount
10325646	BASE	\$1,050.00
	FOUTKITES TRACKING REQUIRED	\$150.00
TOTAL (USD)		\$1,200.00

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.

James Riggs
(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 48 hours 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.

Bill of Lading

Page 1 of 1

Date: Dec 11, 2023

SHIP FROM (ORIGIN):
 Name: CARGILL, INCORPORATED
 Address: 518 E 4TH ST
 WATKINS GLEN NY 14891-1219
 USA
 Order#(s): 8220191

Bill of Lading Number: 2014692205



SHIP TO (CONSIGNEE):
 Name: ANDERSON FARM SUPPLY INC
 Address: 224 MARLBOROUGH ST,
 PORTLAND CT 06480-1901 US

CARRIER NAME: J A T OF FORT WAYNE INC

Trailer number: W94932
 Seal number(s): 774574

SCAC: JATV

Pro number:
 Equipment Type: TL Pkg Amb - 53'

BILL TO:
 Name: Cargill Salt

Gross Weight: 43347.510 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
1128231	17 PAL	42210.000 LB	
GRAND TOTAL	17 PAL	42210.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL			875.500	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
		1	PAL	2466.170	LB	TOP-FLO 50LB PA		55
		8	PAL	20296.080	LB	DCW R/O I/F PEL 40LB PE		55
		8	PAL	19709.760	LB	DCW B&S PEL 50LB PE		55
17	PAL	17	PAL	43347.510 LB		GRAND TOTAL		

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

COD Amount: \$ 0.00

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 freight and all other lawful charges.

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 U.S. DOT.

Marshall Garrett

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

DIEUSONE LOUIS