

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 10358946

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		18746 MILL ST, MEADVILLE, PA 16335 - 1200 FULGHUM RD, WILMER, TX 75172			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 #: 10358946****DATE SENT: 6/27/2024 3:19:52PM****DISPATCHER:** Alec B.**CELL: (260) 385-8779 / DIRECT: (260) 573-4560**
about@jatfw.com

CARRIER NAME: ROYAL 3 INC	CONTACT: BRAD
CITY/ST: CHICAGO IL 60638	DRIVER:
EMAIL: marisa@ROYAL3INC.COM	TRUCK:
PHONE: 630-566-1434	TRAILER:

PICK UP: Friday 6/28/2024 5:00:00PM to 5:00:00PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
AINSWORTH PET NUTRITION 18746 MILL ST MEADVILLE, PA 16335	10358946		Bill of Lading: 177107394 Purchase Order: 30842441	0	0	42,500.0	NONE

DELIVER: Monday 7/1/2024 12:00:00PM to 12:00:00PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
DSC DALLAS 1200 FULGHUM RD WILMER, TX 75172	10358946		Bill of Lading: 177107394 Purchase Order: 30842441	0	0	42,500.0	NONE

AGREED RATES

Our Reference	Rate Type	Amount
10358946	BASE	\$2,300.00
TOTAL (USD)		\$2,300.00

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.

Marisa Serano
(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.

Date: 6/28/2024 5:39 PM

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: 819 - Meadville Warehouse
Address: Ainsworth Pet Nutrition, Inc
18804 HENDERSON AVE
JM Smucker Company
City/State/Zip: Meadville, PA 16335

SID#:

FOB: ☐

Bill of Lading Number: 283889



(402) 283889

SHIP TO

Name: CJL - DALLAS
Address: 1200 FULGHUM ROAD

City/State/Zip: WILMER, TX 75172

CID#:

FOB: ☐

Carrier Name: JATV

Trailer Number: 242141

Seal Number(s): 1082655

Logistics Run Number: 177107394

Load Seq:

SCAC: JATV

Pro Number: NO PRO



(9012K) JATVNO PRO

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: THE J.M. SMUCKER COMPANY

Address:

City/State/Zip: COLUMBUS, OH 43218-2038

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

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS: Master BOL Number: 177107394

INVOICED

☐ Master Bill of Lading: with attached
(Check Box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO REQ DELIV
	3332	43193.6	Y / N	07/01/2024
GRAND TOTAL	3332	43193.6		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
34	PALLET	3332	CA		Pet Nutrition		60
34	CHEP				Pallet Type		60

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 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 the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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 DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted. *6/28/2024*

Date: 6/28/2024 5:39 PM

BILL OF LADING

Page 1 of 1

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Name: 819 - Meadville Warehouse
Address: Ainsworth Pet Nutrition, Inc
18804 HENDERSON AVE
JM Smucker Company
City/State/Zip: Meadville, PA 16335
SID#: FOB: ☐

Bill of Lading Number: 283889



(402) 283889

SHIP TO

Name: CJL - DALLAS
Address: 1200 FULGHUM ROAD
City/State/Zip: WILMER, TX 75172
CID#: FOB: ☐

Carrier Name: JATV
Trailer Number: 242141
Seal Number(s): 1082655
Logistics Run Number: 177107394
Load Seq:

SCAC: JATV
Pro Number: NO PRO



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Name: THE J.M. SMUCKER COMPANY
Address:

City/State/Zip: COLUMBUS, OH 43218-2038

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GRAND TOTAL	3332	43193.6		

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34	CHEP				Pallet Type	60

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

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CJ LOGISTICS

RECEIVED

7-1

Door 200



Ainsworth Pet Nutrition LLC
18746 Mill Street
Meadville, PA 16335

Load List

Page 1 of 1

Date : 6/28/2024 5:39 PM

Sales Order Number : 30842441

Sales Order Date: 2024-06-26

Ship To:

Name: C JL - DALLAS
Add: 1200 FULGHUM ROAD,

City: WILMER
State: TX
Zip: 75172

Ph:

Customer ID

282

Logistic Run No

177107394

Cust.App/Load ID

Seal Number

1082655

Trailer Number

242141

P.O.Number

PREL

Del.Appt.Date	Del.Appt.Time	Pickup Appt Date	Pickup Appt Time
2024-07-01	0:00	2024-07-01	0:00

Item Number	UPC Code	Description	Ordered	Shipped	UOM	Ref #
3052152101	730521521011	NR 12 LB GF CHK SWPT & PMK DDF	3332	3332	CA	

Total CS: 3332

Weight: 43193

Total Pallet: 34