

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

abunt@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

<u>LOCATION</u> <u>FB# INFO DESCRIPTION / INSTRUCTIONS PCS PLTS WGT TEMP</u>
10358946 0 0 42 500.0 NONF

AINSWORTH PET NUTRITION

18746 MILL ST

Purchase Order: 30842441

MEADVILLE, PA 16335

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
 0
 0
 42,500.0
 NONE

1200 FULGHUM RD

WILMER, TX 75172

Bill of Lading: 177107394

Purchase Order: 30842441

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 invoce.
- \* 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 orginal 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 reimbursment.
- \* See Terms & Conditions for additional requirements.

Please sign and remit via email or fax.

Marisa Serano (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.

REV 2023.2 Page 1 of 1

Date:	6/28/2024 5:	39 PM	BILL OF L	ADING		Page 1 of 1			
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	18804 HEND JM Smucker	ERSON AVE Company			(402) 283889				
City/State/Zip				Carrier Name:					
SID#:		F	OB:	Trailer Number:	JATV 242141				
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Name:	CJL - DALLA	S	The American Wild in the Control of the	Logistics Run Nu					
Address:	1200 FULGH	UM ROAD		Load Seq:					
				SCAC:	JATV				
City/State/Zip	P: WILMER, T.			Pro Number:	NO PRO				
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City/State/Zip		OH 43218-2038		150					
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			CARRIER INFO	RMATION	THE REAL PROPERTY.				
HANDLI	NG UNIT	PACKAGE	H.M.	COMMODITY DESC	CRIPTION L	TL ONLY			
QTY	TYPE	QTY T	YPE (X)						
34	PALLET		CA		NMF				
34	CHEP			Pet Nutrition Pallet Type		60			
						60			
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Address:	18804 HB	Ainsworth Pet Nutrition, Inc 18804 HENDERSON AVE JM Smucker Company				(402) 283889				
City/State/Zip		, PA 16335	,		-				-	
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34	CHEP				Pallet Type					60
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Ainsworth Pet Nutrition LLC 18746 Mill Street Meadville, PA 16335

Load List

Page 1 of 1

Sales Order Number:

30842441

Sales Order Date:

2024-06-26

Ship To: Name: CJL - DALLAS

Date: 6/28/2024 5:39 PM

**Customer ID** 

Logistic Run No

Cust.App/Load ID

Add: 1200 FULGHUM ROAD.

282

177107394

City: WILMER State: TX

75172

Seal Number

Trailer Number

P.O.Number

1082655

242141

Zip: Ph:

Del.Appt.Date 2024-07-01

Del.Appt.Time

0:00

Pickup Appt Date

2024-07-01

Pickup Appt Time

0:00

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

Total CS:

3332

Weight:

43193

Total Pallet:

34