



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

Invoice Date: 07/18/2024
Invoice #: 30359884
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		15700 US-41, Evansville, IN 47725, USA - 9050 REDWOOD TRL, GOLDENSVILLE, VA 22942			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



JAT OF FORT WAYNE, INC.

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

LOAD CONFIRMATION

LOAD #: 30359884

DATE SENT: 7/17/2024 12:24:06PM

DISPATCHER:

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

PICK UP: Wednesday 7/17/2024 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>
AZTECA MILLING	30359884			90	0	3,960.0	NONE
15700 HIGHWAY 41 N				1035	0	35,415.0	NONE
EVANSVILLE, IN 47725			Bill of Lading: 35099293 Bill of Lading: 92 Pick up #: 2046884 Purchase Order: 2481811570 Purchase Order: 2481811571 Delivery #: 27872356 CALL BRAD 260-609-9706 DRIVER MUST CHECK-IN AT BOTH SHIPPER AND RECEIVER AS JAT OF FORT WAYNE*** DELIVERING EARLIER/LATER THAN DELIVERY DATE ON RC MAY RESULT IN \$150 FINE***				

DELIVER: Thursday 7/18/2024 9:30:00AM to 9:30:00AM 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>
DC 7016	30359884			90	0	3,960.0	NONE
10695 FREEDOM TRL				1035	0	35,415.0	NONE
GORDONSVILLE, VA 22942			Bill of Lading: 35099293 Bill of Lading: 92 Pick up #: 2046884 Other: 0 Other: 20 Other: 66084201 Other: CC Other: JATV Purchase Order: 2481811570 Purchase Order: 2481811571 Delivery #: 27872356 CALL BRAD 260-609-9706 DRIVER MUST CHECK-IN AT BOTH SHIPPER AND RECEIVER AS JAT OF FORT WAYNE*** DELIVERING EARLIER/LATER THAN DELIVERY DATE ON RC MAY RESULT IN \$150 FINE***				

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 30359884****DATE SENT: 7/17/2024 12:24:09PM****DISPATCHER:****AGREED RATES**

Our Reference	Rate Type	Amount
30359884	BASE	\$2,000.00
TOTAL (USD)		\$2,000.00

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.

TERMS & CONDITIONS

(SIGNATURE)

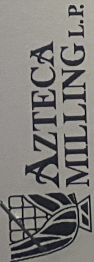
(PRINTED NAME)

(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@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.



STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

PAGE: 1

SHIP TO: 102970
DCS2000 GROCERY DC 7016
10695 FREEDOM TRL
GORDONSVILLE VA 22942
US 540-832-1062

SOLD TO: 93348
WALMART INC. - RETAIL
702 SW EIGHT STREET
BENTONVILLE AR 72716-0655
US 254-770-3628

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 94942

[illegible]

Shupper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this

SEAL No: 436649

ITEM No.	PRODUCT NUMBER	DESCRIPTION	SALES	ORDER DATE	ORDER PO No	P-PPD C-CHLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	QUANTITY ORDERED	QUANTITY SHIPPED
2461811570		07/02/2024	12032933			C	F08 PLANT	07/17/2024	2000332737	2046884	

ITEM NO.	DESCRIPTION	UNIT	PRICE
000001	51403 RETAIL TRADICIONAL #0 W - 22 LBS IMP	BAG/BAG	315.00
000002	51285 RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK	495.00
000003	51341 RETAIL TAMALE 40.0 LBS	PAK/PAK	45.00
000004	51343 RETAIL NIXTAMASA 40.0 LBS	PAK/PAK	90.00
000005	51761 JUANA PRECOOKED WHITE CORN MEAL 22LB IMP	PAK/PAK	90.00
000006	351480 CHEP Pallet	EA/EA	14.00
000007	309293 PALLET	EA/EA	6.00

Final paperwork must include Master BOL

QTY	PRODUCT DESCRIPTION	PALETT NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALETT NUMBER	TORN BAGS
62.00	RETAIL TRADICIONAL #0 M-H-BAG	0077282412	43	63.00	RETAIL TRADICIONAL #0 M-H-BAG	0167282412	43
63.00	RETAIL TRADICIONAL #0 M-H-BAG	0170282412	43	63.00	RETAIL TRADICIONAL #0 M-H-BAG	0156272412	43
62.00	RETAIL TRADICIONAL #0 M-H-BAG	0552272412	42	45.00	RETAIL TRADICIONAL 40.0 L PAK	0078272412	42
45.00	RETAIL TRADICIONAL 40.0 L PAK	0277272412	42	45.00	RETAIL TRADICIONAL 40.0 L PAK	0289272412	42
45.00	RETAIL TRADICIONAL 40.0 L PAK	0432272412	42	45.00	RETAIL TRADICIONAL 40.0 L PAK	1699282412	42
45.00	RETAIL TRADICIONAL 40.0 L PAK	1701282412	42	45.00	RETAIL TRADICIONAL 40.0 L PAK	1703282412	42
45.00	RETAIL TRADICIONAL 40.0 L PAK	1705282412	42	45.00	RETAIL TRADICIONAL 40.0 L PAK	1707282412	42
45.00	RETAIL TRADICIONAL 40.0 L PAK	1711282412	42	45.00	RETAIL TRADICIONAL 40.0 L PAK	1712282412	42
45.00	RETAIL TAMALE 40.0 LBS PAK	2587282412	42	45.00	RETAIL NIXTAMASA 40.0 LBS PAK	1169242412	42
45.00	RETAIL NIXTAMASA 40.0 LBS PAK	1170242412	42	90.00	JUANA PRECOOKED WHITE COR PAK	0172192412	47

07.17-13:00

ARRIVAL DATE/TIME 14:15

COMPLETED DATE/TIME 21:39

DRIVER'S SIGNATURE X

☐ Driver approves load as defect free

AZTECA MILLING, L. P.
Evansville-Plant/2600
15700 Highway 41 north P.O. BOX
Evansville, IN. 47725. U.S. 812-867-3190

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

OFFERED AT AUCTION

The fibre boxes used for this shipment c

Freight Classification. *If the shipment material is classified under a tariff number, the law requires that the bill of lading state the correct freight classification. **NOTE:** Where the rate is dependent on weight, the bill of lading must recite the agreed or declared value of the goods.

IR NET	TOTAL NET	WEIGHT	
Check in	2:15pm	Check out	9:40pm

C.O.D TO BE PAID BY
|| CONSIGNEE || SHIPPER

COLLECT \$
AND REMIT TO:

RECEIVED BY: _____

SIGNATURE: _____
DATE: _____

Subject to Section 7 of the conditions of

...pliable bill of lading. If this shipment is
be delivered to the consignee without
course on the consignor, the consignor shall

in the following statement: the carrier shall make delivery of this shipment without payment of freight and all other charges.

JIMMY JACQUESLOUIS
Name of contact

Carrier Reg No: 071724EV030

SCREENED PRODUCT, WHICH IS
BEEN U.S. INSPECTED AND
LATURE, IS SO MARKED AND AT
BROUIN

PROVIDED, HOWEVER, THAT AZTECA
NOT LABELED NOR INTENDED FOR



STRAIGHT BILL OF LADING - Customer Copy

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800413968

PAGE: 1

SHIP TO: 102970

SOLD TO: 93348

DCS2000 GROCERY DC 7016

WALMART INC. - RETAIL

10695 FREEDOM TRL

702 SW EIGHT STREET

GORDONSVILLE VA 22942

BENTONVILLE AR 72716-0655

US 540-832-1062

US 254-770-3628

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 94942

word carrier described below, except as noted (contents and conditions of contents of packages unloaded, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract, except as otherwise indicated, to mean the carrier of the goods, and not the carrier of the bill of lading), and its agents, servants, and its route, officers, or employees to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and so forth, that any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Bill of Lading, as set forth in (1) a copy of the Uniform Bill of Lading, Western and Union Freight Classifications in effect on the date hereof, if this is a rail or rail-water carrier, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

SEAL No: 436649 ✓

CUSTOMER PO No	ORDER DATE	SALES	P-PROD C-CTPL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No	SHIPMENT
PRODUCT ITEM No	DESCRIPTION			F0B PLANT	UWV		QUANTITY
24871811571		120329933	C		07/17/2024	2000332738	2046884

Final paperwork must include Master BOL

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS

45.00 GREAT VALUE CORN FLOUR TO PAK

45.00 GREAT VALUE CORN FLOUR TO PAK

3685292412

AZTECA MILLING, L. P.
Evansville-Plant/2600
515700 Highway 41 north P.O. BOX
Evansville, IN, 47725, US, 812-867-3190

MAZTECA MILLING, L. P. 10000 Highway 100 5700 Highway 41, Hardup O, BOX 10000 Highway 41, Hardup O, BOX Knoxville, IN, 47725, US, 812-867-3190	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	PER Received \$	The signature here acknowledges only the amount prepaid. Agent or
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The fibre boxes used for this shipment conform to the specifications set forth in the box manufacturer's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification. If the shipment moves between two ports by a carrier by water, the bill of lading state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Charges	Cashier

<p>DATE <u>07.14.24</u></p>	<p>If charges are to be prepaid write or stamp here "To be prepaid."</p>
<p>if the charges hereon.</p>	<p>COLLECT</p>

COLLECT 1

Carrier Reg No: 071724EV030

HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THIS U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND THE DATE IS NOT ADULTERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT THE MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.

Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIFT
14-Hour On Duty Limit

03:32

WALMART INC.
DC 7016
DELIVERY CONFIRMATION REPORT

Page : 1 of 2

Report Date 07/18/2024

Delivery # 27872356 Trailer # 94942 Carrier Code JATV Seal # 436649 Arrival Date 07/18/2024 16:52:05 Receiving Start Time 07/18/2024 17:58:12 Receiving Stop Time 07/18/2024 18:10:08 Driver Unload NO
Temperature Nose : Middle : Tail :
User ID t0b00ps

PO Details :

No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2481811570	0	AZTECA MILL ING LP	-	20	1,035	1,033	0	2	0	0	0
2481811571	0	AZTECA MILL ING LP	-	20	90	90	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2481811570	1	9234652	00037297921251 MASECA MASA FL 22LB	VNPK	315	315	313	0	2	0	-	0	-	0
2481811570	2	9235191	00037297914475 MASECA MASA 4.0LB	VNPK	495	495	495	0	0	0	-	0	-	0
2481811570	3	9239030	00037297944472 MASECA TAMAL 4.0LB	VNPK	45	45	45	0	0	0	-	0	-	0
2481811570	4	552632257	00037297914543 NIXTA MASA 4.0 LBS	VNPK	90	90	90	0	0	0	-	0	-	0
2481811570	5	668918179	00037297152211 JUANA CORN MEAL	VNPK	90	90	90	0	0	0	-	0	-	0
2481811571	1	599810065	00078742006192 GV CORN FLOUR	VNPK	90	90	90	0	0	0	-	0	-	0

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7/18/24, 6:16 PM

:: Trailer Control Record ::

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2169414

DC#: DC 7016

94942	JATV	27872356	07/18/2024 17:30	07/18/2024 16:52
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 436649	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: kdmeade	CURRENT SEAL #: 436649	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 35099293

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 796	DELIVERY COMMENTS: 305-928-9707
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RECEIVING DOCK

DOOR#: 224	ASSIGNED BY: DRIVER	CLOSED BY: mklibbe
	ARRIVAL AT WINDOW: 07/18/2024 17:08	UNLOAD END TIME: 07/18/2024 18:10
UNLOADER: tob00ps	UNLOAD START TIME: 07/18/2024 17:58	PAPERWORK AVAILABLE AT WINDOW: 07/18/2024 18:14
TRAILER EMPTY: N (IF NO COMPLETE RETURN FIELDS)		

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL #:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY #: mklibbe

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:	D/T:
REEFER TEMPS:				OUTBOUND SEAL #:

Export to PDF	Export to Excel	Cancel
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