

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 10361117

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		916 S Riverside Ave St, St Clair, MI 48079, USA - 7021 Tradepoint Ave, Sparrows Point, MD 21219, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #: 10361117****DATE SENT: 7/17/2024 11:53:26AM****DISPATCHER:** Logan T.**CELL: / DIRECT:** (260) 482-8447 x117

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: Thursday 7/18/2024 6:00:00AM to 6:00:00PM 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>
SAINT CLAIR US CARGILL INC 916 S RIVERSIDE AVE 6A-6P SAINT CLAIR, MI 48079	10361117		Bill of Lading: 886629198 Pick up #: 8876560 Purchase Order: 4502334656 Delivery #: 15465538 MARISA marisa@ROYAL3INC.COM 630-485-7370 103 FERNANDO 786-868-7851 TRUCK 740 TRAILER W94949	0	0	31,200.0	NONE

DELIVER: Friday 7/19/2024 6:00:00AM to 6:00:00AM 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>
MARYLAND LOGISTICS CENTER 7021 TRADEPOINT AVE SPARROWS POINT, MD 21219	10361117		Bill of Lading: 886629198 Pick up #: 8876560 Purchase Order: 4502334656 Delivery #: 15465538 MARISA marisa@ROYAL3INC.COM 630-485-7370 103 FERNANDO 786-868-7851 TRUCK 740 TRAILER W94949	0	0	31,200.0	NONE

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 10361117****DATE SENT: 7/17/2024 11:53:29AM****DISPATCHER:** Logan T.**CELL: / DIRECT: (260) 482-8447 x117****AGREED RATES**

Our Reference	Rate Type	Amount
10361117	BASE	\$1,600.00

TOTAL (USD) \$1,600.00

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.

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Bill of Lading Number: 2016057502

c/o U.S. Bank
P.O. Box 3001
Moberly, IL 65202-7001
not applicable on Cargill DLP loads

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PRGS	WEIGHT	PALLET/SKIP (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
PAGE SUB TOTAL			Y	N	


HANDLING UNIT	PACKAGE

[illegible]

Date: Jul 18, 2024

Bill of Lading

Page 1 of 2

SHIP FROM (ORIGIN):		Bill of Lading Number: 2016057502	
Name: CARGILL INCORPORATED Address: 916 S RIVERSIDE AVE SAINT CLAIR MI 48079-5335 USA Order#(s): 8876560			
SHIP TO (CONSIGNEE):		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR	
Name: MARYLAND LOGISTICS CENTER Address: 7021 TRADEPOINT AVE, SPARROWS POINT MD 21219-1758 US		Trailer number: W94949 Seal number(s): 477340	
		SCAC: XXXX Pro number: Equipment Type: Customer Pick Up	
BILL TO:		Gross Weight: 75775.400 LB Tare Weight: 33000.000 LB	
Name: MARYLAND LOGISTICS CENTER Address: MARYLAND LOGISTICS CENTER 7021 TRADEPOINT AVE SPARROWS POINT MD 21219-1758 USA		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

3rd Party Collect Bill to:
McCormick
SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4502334656	41650 LB	41650.000 LB	
GRAND TOTAL	41650 LB	41650.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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	NMFC #	CLASS
17	PAL			875.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		41650	LB	41899.900	LB		ALB FN PREP FLR 50LB PA		55
17	PAL	41650	LB	42775.400	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

per _____.

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.

Jennifer Woodbury

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.

FER PEREZ

Page 2 of 2

Bill of Lading Number: 2016057502

c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001
not applicable on Cargill DLD loads

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
PAGE SUB TOTAL					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
						PAGE SUB TOTAL			

Bill of Lading

Page 1 of 2

Date: Jul 18, 2024

SHIP FROM (ORIGIN): Name: CARGILL INCORPORATED Address: 916 S RIVERSIDE AVE SAINT CLAIR MI 48079-5335 USA Order#(s): 8876560		Bill of Lading Number: 2016057502 	
SHIP TO (CONSIGNEE): Name: MARYLAND LOGISTICS CENTER Address: 7021 TRADEPOINT AVE SPARROWS POINT MD 21219-1758 US		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR Trailer number: W94949 Seal number(s): 477340 SCAC: XXXX Pro number: Equipment Type: Customer Pick Up Gross Weight: 75775.400 LB Tare Weight: 33000.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
BILL TO: Name: MARYLAND LOGISTICS CENTER Address: MARYLAND LOGISTICS CENTER 7021 TRADEPOINT AVE SPARROWS POINT MD 21219-1758 USA			

SPECIAL INSTRUCTIONS:

3rd Party Collect Bill to:
McCormick
SEE ATTACHED SUPPLEMENT

DR103

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4502334656	41650 LB	41650.000 LB	SEALED DROP TRAILER SUBJECT TO COUNT & INSPECTION
			DROP DATE 7/19/24
			SIGNATURE [Signature]
GRAND TOTAL	41650 LB	41650.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL			875.500	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
		41650	LB	41899.900	LB	ALB FN PREP FLR 50LB PA		55
17	PAL	41650	LB	42775.400	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 _____ per _____.

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. Jennifer Woodbury	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. FER PEREZ
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Dante Madox 7/19/24