Royal 3inc.

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

JA	DF FORT WAYNE
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

			CONTACT: MARISA				
IL	60638		DRIVER:				
INC.COM			TRUCK:				
			TRAILER:				
M to 6:00:00	ОРМ АРРТ	MADE					
FB#	61117	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	21 200 0	<u>temp</u> None
103	01117		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	U	U	31,200.0	NONE
to 6:00:00A	M APPT M	ADE					
FB#		<u>INFO</u>	DESCRIPTION / INSTRUCTIONS 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	<u>PCS</u> 0	<u>PLTS</u> 0	<u>WGT</u> 31,200.0	TEMF NONE
	M to 6:00:00 FB# 103 to 6:00:00AI FB#	The second secon	M to 6:00:00PM APPT MADE <u>FB# INFO</u> 10361117 to 6:00:00AM APPT MADE FB# INFO	Bit C.COM TRUCK: TRAILER: AM to 6:00:00PM APPT MADE DESCRIPTION / INSTRUCTIONS Bill of Lading: 886629198 Pick up #: 8876560 Purchase Order: 4502334656 Delivery #: 15465538 MARISA marisa@ROYAL3INC.COM G30-485-7370 103 FERNANDO FB# 10361117 INFO DESCRIPTION / INSTRUCTIONS Bill of Lading: 886629198 Pick up #: 8876560 Purchase Order: 4502334656 Delivery #: 15465538 MARISA marisa@ROYAL3INC.COM G30-485-7370 103 FERNANDO FB# 10361117 INFO DESCRIPTION / INSTRUCTIONS Bill of Lading: 886629198 Pick up #: 8876560 Purchase Order: 4502334656 Delivery #: 15465538 MARISA MARISA MARISA MARISA MARISA FERMANDO FERNANDO FERNANDO G30-485-7370 103 FERNANDO FERNANDO FERNANDO FERNANDO FERNANDO FERNANDO FERNANDO FERNANDO FERNANDO FERNANDO FERNANDO FERNANDO FERNANDO	IL 60638 DRIVER: NINC.COM TRUCK: TRAILER: NM to 6:00:00PM APPT MADE FB# INFO 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 to 6:00:00AM APPT MADE FB# IMFO PESCRIPTION / INSTRUCTIONS PCS 0 Bill of Lading: 886629198 Pick up #: 8876560 Purchase Order: 4502334656 Delivery #: 15465538 Pick up #: 8876560 Purchase Order: 4502334656 Delivery #: 15465538 MARISA Marisa@ROYAL3INC.COM G30-485-7370 103 FERNANDO FB# IMFO PESCRIPTION / INSTRUCTIONS PCS 0 Bill of Lading: 886629198 Pick up #: 8876506 Purchase Order: 4502334656 Delivery #: 1546538 MARISA marisa@ROYAL3INC.COM G30-485-7370 103	IL 60638 DRIVER: TRUCK: TRUCK: TRAILER: MM to 6:00:00PM APPT MADE	IL 60638 DRIVER: TRUCK: TRUCK: TRAILER: MN to 6:00:00PM APPT MADE ESEMPTION / INSTRUCTIONS PCS PITS WGT 10361117 INFO DESCRIPTION / INSTRUCTIONS PCS 0 0 31,200.0 Bill of Lading: 886629198 Pick up #: 8876560 Purchase Order: 4502334656 Delivery #: 15465538 MARISA MARISA marisa@ROYAL3INC.COM 630-485-7370 103 FERNANDO 786-868-7851 TRUCK 740 TRAILER W94949 IO361117 INFO DESCRIPTION / INSTRUCTIONS PCS PLTS WGT 10361117 INFO DESCRIPTION / INSTRUCTIONS PCS 0 0 31,200.0 to 6:00:00AM APPT MADE DESCRIPTION / INSTRUCTIONS PCS PLTS WGT 10361117 INFO DESCRIPTION / INSTRUCTIONS PCS PLTS MGT



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			SPECIAL BILLING NOTES
Our Reference 10361117	Rate Type BASE	Amount \$1,600.00	* Payment Terms: Net 45 from receipt of invoce. * Submit paperwork to invoices@jatoffortwayne.com or mail to the address above.
	TOTAL (USD)	\$1,600.00	 * Load number must be referenced on your invoice. * A legible copy of the orginal bills, proof of delivery, lumper
	e deducted from rate if you fail to identify as " er on pick-up and / or delivery documentation.		 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 the submit be received within the

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.

					DTAL	PAGE SUB TOTAL					
OUT OTHE BILL OF LADING Page 2 0/2 BILL OF LADING CUBTOMER CUBTOMER Image 2 0/2 Cuber NUMBER Image 2 0/2 Image 2 0/2 Image 2 0/2 Cuber NUMBER Image 2 0/2 Image 2 0/2			AIPTION	TY DESC	COMMODE		H.M.	WEIGHT	m '		TYPE
POLICE AND TO THE BILL OF LADING Page 2 of 2 INIT of Lading Number: 2016057502 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page 2 of 2 INIT of Lading Number: 201605750 Page	0)					MATION	RRIER INFO	ç		DACKAGE	
POLIDA BAN POLIDA SIGN POLIDA				z	×						E SUB TOTAL
OFFERIL OF LADING Page 2 of 2 BIL OF LADING Number: 2016057502 PO for any Page 2 of 2 PO for any Page 2 of 2 CUBTOMER ORDER INFORMATION CUBTOMER ORDER INFORMATION PALLETSUP ADDITIONAL SHIPPER INFO Y NOB NUMBER N NOB VEIGHT PALLETSUP ADDITIONAL SHIPPER INFO Y N Y N VEIGHT Y N ORDER NUMBER VEIGHT Y N VEIGE NUMBER VEIGHT Y N VEIGE NUMBER VEIGHT VEIGE NUMBER VEIGHT VEIGE NUMBER VEIGHT VEIGHT VEIGE NUMBER VEIGE NUMBER VEIGE NUMBER VEIGE NUMBER VEIGE NUMBER VEIGE NUMER VEIGE NUMER VEIGE NUMER VEIGE NUMER				z z	~ ~						
POLICE ADAM POLICE ADAM POLIC				z	Y						
Page 2 of 2 Page 2 Pa				z z	~ ~				-		
OPPOPER NUMBER Page 2 of 2 BIIL OF LADING Number: 2016057502 BIIL OF LADING Number: 2016057502 CUBTOMER ORDER INFORMATION CUBTOMER ORDER INFORMATION ORDER NUMBER # PKO3 WEIGHT PALLETSUP (Gircle One) ADDITIONAL SHIPPER INFO Y N Y <td></td> <td></td> <td></td> <td>z</td> <td>*</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>				z	*				-		
CUETOTHE BILL OF LADING Page 2 of 2 Bill of Lading Number: 2016057502 Bill of Lading Number: 2016057502 CUETONER ORDER INFORMATION CUETONER ORDER INFORMATION CUETONER ORDER INFORMATION CUETONAL SHIPPER INFO Y N Y N Y N Y N Y N Y N Y N Y				z	×						
POLICE ADAM POLICE ADAM POLIC				z	~ -						
OPPOPER NUMBER Page 2 of 2 Bill of Lading Number: 2016057502 Bill of Lading Number: 2016057502 CUBTOMER ORDER INFORMATION PRDER NUMBER PALLET/SLIP ADDITIONAL SHIPPER INFO VEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO				z z	< -				-		
OPPER NUMBER Page 2 of 2 INIL OF LADING Page 2 of 2 INIL of Lading Number: 2016057502 Inil of Lading Number: 2016057502 CUBTOMER ORDER INFORMATION ORDER NUMBER PROR WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO				zz	< ~				+		
Bill of Lading Number: 2016057502 Napoville, L. 69806-7001 Napoville, L. 69806-7001 CUSTOMER ORDER INFORMATION		SHIPPER INFO	ADDITIONAL	One)	(Ciricle		WEIGHT	PKGS	-	Amana and a second	
Bill of Lading Number: 2016057502					1	ORMATION	R ORDER IN	LD leads CUSTOME	on Cargill p	not applicable	STOMER ORDE
Bill of LADING Page 2 of 2))		00100102	vumber:	Gunner				0.505	olo U.S. Bank P.O. Box 3001 Naperville, IL e	
		Page 2 of 2	DING	FLA	LL O	HE BI	TTOT	LEMEN	JUL		

Date: Jul 18, 2	024			Bi	ill c	of Lad	ing			Page 1 of	2
Name: CARC Address: 916 S SAIN USA Order#(s):		RPORATE DE AVE I 48079-5					Bill of L	ading Number: 20160	57502		
01001#(5).		The second second	CONSIGNEE):				CARRIE	R NAME: AT_CUSTON	ER PIC	K UP VE	NDOR
Address: 7021	LAND LO	GISTICS	CENTER				Trailer nu	umber: W94949 mber(s): 477340 XXXX			
								ent Type: Customer Pick	Up		
Address: MAR 7021	YLAND LC TRADEPC	GISTICS GISTICS DINT AVE					Tare W Freight unless	Veight: 75775.400 LB eight: 33000.000 LB Charge Terms: (freigh marked otherwise) Collect 2 3rd F			paid
							Mas	ter Bill of Lading with attache	ed underlyi	ing Bills of	Lading
3rd Party Collect Bill to McCormick SEE ATTACHED SUP											
			CUS	STOM	ER O	RDER INFO	RMATIC	DN			
CUSTOMER	ORDER	NUMBER	# PKGS			EIGHT		ADDITIONAL S	HIPPER	INFO	
										NR. C.J	
GRAND TO	TAL		41650 LB	CAL		1650.000					
HANDLING UNIT QTY TYPE		KAGE	WEIGHT			Commodities or slowing	COM requiring sp g must be so	MODITY DESCRIPTION ecial or additional care or attention in marked and packaged as to ensure : ry care.See Section 2 (e) of NMFC It	safe	LTL ON	LY
17 PAL			875.500	LB			ALLET	REFERENCE 40X48			50
	41650	LB	41899.900	LB		A		PREP FLR 50LB PA			55
17 PAL	41650	LB	42775.400	LB	GP	AND TOT	A1				
Where the rate is depend property as follows: "The agreed or declared v	alue of the propert	ars are required to a specifically stoper	o state specifically in writing the a ated by the shipper to be not exce	igreed or eeding ipme	declared	value of the y be applic	COD A Fee Te Custor cable. Se	erms: Collect: Promer check acceptable: e 49 U.S.C. 14706(c)(1)(A)	and (B).		t and all
RECEIVED, subject to ind shipper, if applicable, othe the shipper, on request, a	rwise to the rates.	classifications ar	d rules that have been establishe	d by the	carrier an	d are available to	other lawfu	shall not make delivery of this shipm I charges.		oper Signa	
SHIPPER SIGN/ This is to certify that the at described, packaged, mark transportation according to	ove named materia	als are properly o d are in proper o	ondition for		By S	Counted: Shipper Driver/pallets sa	id to contair	CARRIER SIGNATURE / Carrier acknowledges receipt of package emergency response information was me emergency response guidebook or equivity Property described above is received	s and required pl de available and alent documentat	acards. Carrier ce /or carrier has the tion in the vehicle.	artifies U.S. DOT

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Date:Jul 18, 2024

Bill of Lading Number: 2016057502

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

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLE (Cirici	T/SLIP e One)	ADDITIONAL SHIPPER INFO
	-		Y	N	
x * * *		Sheeke C	Y	N	
			Y	N	Charles and the
		No. Shark Sha	Y	N	
			Y	N	A TY COMMENT
No	a second second second		Y	N	
		CALCER STREET	Y	N	
	1. 1. 1. 1. 1. 1.		Y	N	
	P LUGA		Y	N	The second second
and the second sec			Y	N	
		State of the second second	Y	N	
		A CONTRACTOR	Y	N	
E SUB TOTAL		10.00			

			10-57		CARRIER INFORM	IATION		13.20.4
HANDL	NG UNIT	PAC	KAGE	Margania York				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
				and the second				
		120.000		and the second				
1000		-		the state of the s			A TY IN	
-							1000	
							all marks	-
1	1. 1.24						at Long V	-
						State of the second	3	1201
		1.5.				and the second sec		1000
		1.1.1				and the second		
			1. 1. 1. 1.	A.S. Mar			-	
4	1	1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4					10	
34 5.7	The second		1.19	412	100 10 202			
	1.5							
					PAGE	SUB TOTAL		

- ie:	Jul 18, 20)24			E	3111	of Lad			Page 1	512	
E			SHIP F	ROM (ORIGIN):				Bill o	f Lading Number: 2016057	502		
Name:	CARG	ILL INCO						-				
	s:916 S	RIVERSI										
	SAINT	CLAIR	48079	-5335								
Order#		887656	30								ENDO	
Older#	(5).	001000	all increases and a second sec	(CONSIGNEE):		-		CAR	RIER NAME: AT_CUSTOMER	PICK_UP_V	ENDO	
Name:				S CENTER			ill's		number: W94949 number(s): 477340			
Addres	s: 7021	RADEP	OINT AV	E , 21219-1758 US					NUMBER(0).			
	SFAR	ROWS F		21213-1700 00				SCAC Pro n	umber:			
								Equip	oment Type: Customer Pick Up			
			E	BILL TO:				Gross	s Weight: 75775.400 LB			
Name:	MAR	YLAND L	OGISTIC	S CENTER				Tare	Weight: 33000.000 LB ht Charge Terms: (freight ch	arges are pr	epaid	
Addres	5. 7021	TRADEF	OINT AV	S CENTER				umlas	a marked otherwise)			
	SPAR	ROWS	POINT M	D 21219-1758				Prepa	aid Collect X 3rd PAR			
	USA							Пм	aster Bill of Lading with attached ur	derlying Bills o	f Lading	
	INSTRUCTIO					1	mi	3				
McComi	Collect Bill to					()	ANC	SS)				
SEE ATT	ACHED SUP	PLEMENT				10		\sim			_	
		-		CU	STO	MER C	RDER INFO	RMAT				
CUS	TOMER	ORDER	NUMBER	# PKGS		WEIGHT			ADDITIONAL SHIPPER INFO			
45023	34656			41650 LB		41650.000 LB SEALED DROP TRAILER SU						
							1.0	Translater a				
								то	COUNT & INSPECTIO	N		
-								DR	DPDATE TIGON			
-									not			
	ND TOT	A1		41650 LB			1650.000	SPC:	NATURE	M ACUL	JESY	
GRA	ND TOT	AL			CA	RRIEF	INFORMA		100	171.01		
	DLING	PAC	KAGE	WEIGHT		н.м.	Commodities r	equiring s	MMODITY DESCRIPTION pecial or additional care or attention in handlin	LTL ON	4L T	
QTY	TYPE	QTY	TYPE			(X)	or slowing transportation	must be with ordin	so marked and packaged as to ensure safe hary care See Section 2 (e) of NMFC Item 360	NMFC #	CLAS	
				075 500	LB		PA		REFERENCE 40X48		50	
7	PAL		1.	875.500	1				51.5LB-23KG		55	
		41650	LB	41899.900	LB	_	A	BEN	PREP FLR 50LB PA		55	
			-	lar-	-	-					-	
-											-	
17	PAL	41650	LB	42775.400	LB	GR	AND TOTA	L				
	ate is dependent	on value, shippe		o state specifically in writing the a		-	value of the	COD	Amount:\$0.00		_	
The agreed	or declared value	e of the property	is specifically st	ated by the shipper to be not exc	eding				erms: Collect: 🔲 Prepaid omer check acceptable: 🗌			
NOTE	Liability L	imitation	for loss o	r damage in this sh	pme	nt may	be applica	able. S	ee 49 U.S.C. 14706(c)(1)(A) and (E	3).		
RECEIVED, shipper, if a	subject to indivi policable, otherw	dually datermine	d rates or contra	cts that have been agreed upon in	the later of the			The carrie	er shall not make delivery of this shipment with ful charges.	out payment of freigh Shipper Signa		
											ure	
	R SIGNA	URE / DA	in an amandu a	assified. By Shipper		By Si	Counted:		CARRIER SIGNATURE / PICK Carrier acknowledges receipt of packages and requ	land placards Carrier co	artifies	
This is to cer	changed aboy	and labeled, and	are in proper co	indition for	L.	_ by si	ubbei.		emernency response information was made available	mentation in the vehicle.	0.5.001	
This is to cer	ackaged, marked n according to th	e applicable regu	lations of the U.t	B. DOT. Driver	E 1	ByD	iver/pallets sale	to contai	emergency response guidebook or equivalent docu	rder, except as noted.		
This is to cer described, pu transportation	n according to the		lations of the U.	By Driver			river/pallets said	to contai	emergency response guidebook or equivalent docu Property described above is received in good of FER PEREZ	rder, except as noted.		

.