

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: 10363494

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		216 Industrial Dr, Crossville, TN 38555 - 525 Industrial Ave, Tomah, WI 54660, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 #: 10363494****DATE SENT: 8/6/2024 12:17:57PM****DISPATCHER:** Tyler G.**CELL:** (260) 704-0461 / **DIRECT:** (260) 573-4551  
tglass@jatfw.com

<b>CARRIER NAME:</b> ROYAL 3 INC	<b>CONTACT:</b> ROBERT
<b>CITY/ST:</b> CHICAGO IL 60638	<b>DRIVER:</b>
<b>EMAIL:</b> robert.j@royal3inc.com	<b>TRUCK:</b>
<b>PHONE:</b> 630-566-1697	<b>TRAILER:</b>

**PICK UP: Wednesday 8/7/2024 12:00:00PM to 12:00:00PM 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>
MIZKAN AMERICA - CROSSVILLE	10363494		Bill of Lading: MZK1192270	1330	0	39,610.2	NONE
526 INTERSTATE DR			Pick up #: SO_000112393				
CROSSVILLE, TN 38555			Purchase Order: 7180938910				
			Delivery #: 28258266				

**DELIVER: Thursday 8/8/2024 2:30:00PM to 2:30:00PM 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>
WAL-MART HVDC 6085	10363494		Bill of Lading: MZK1192270	1330	0	39,610.2	NONE
525 INDUSTRIAL AVE			Pick up #: SO_000112393				
TOMAH, WI 54660			Other: 043000				
			Other: 20240809				
			Other: 28258266				
			Purchase Order: 7180938910				
			Delivery #: 28258266				

**JAT OF FORT WAYNE, INC.**

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

**LOAD CONFIRMATION****LOAD #: 10363494****DATE SENT: 8/6/2024 12:18:02PM****DISPATCHER:** Tyler G.**CELL: (260) 704-0461 / DIRECT: (260) 573-4551**  
tglass@jatfw.com**AGREED RATES**

Our Reference	Rate Type	Amount
10363494	BASE	\$1,400.00
<b>TOTAL (USD)</b>		<b>\$1,400.00</b>

**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.

*Robert Jovanovic*  
(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](mailto: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.

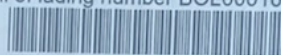
# Bill of lading

Date 8/7/2024 10:46 AM

Page 1

**Ship from**  
Name MIZKAN - CROSSVILLE  
Address 526 INTERSTATE DR  
City/State/Zip Crossville, TN 38555  
SID SHP000081470

Bill of lading number BOL000160722



Carrier name JAT of Fort Wayne, Inc  
Trailer number 244746  
Seal Number(s) W105709  
Pro number :  
Delivery number : SO\_000112393-1  
Delivery date : 8/9/2024  
Ship Date: 8/7/2024  
Customer number : C001006947  
Customer PO Number : 7180938910  
GLID number : 6100744074  
Ordered date : 7/24/2024 11:53:04 AM  
Customer phone number : 479-277-9347  
Pallet quantity out : 24  
Pallet type : CHEP

**Corporate address**  
Mizkan America Inc  
1661 Feehanville Dr. Suite 300  
Mount Prospect, IL 60056  
USA

**Ship to**  
Name WAL-MART - TOMAH #6085  
Address 525 INDUSTRIAL AVE  
City/State/Zip TOMAH, WI 54660  
CID# C001006947

## Third party freight charges bill to

Name  
Address

### TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER # \_\_\_\_\_  
USED FOR BILL OF LADING # \_\_\_\_\_  
WAS CLEANED ON \_\_\_\_\_

Special instructions

SCAC JATV

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐



Master bill of lading with attached  
underlying bill of lading

## Carrier information

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	LTL only	
Qty	Type								NMFC	Class
66.00	cs	910385	00920040 1	1803.12	PB000005 2912	200787423 52576		Vinegar Products	Class 60	73260
132.00	cs	910384	00920042 2	3603.52	PB000005 2913	200787423 51999		Vinegar Products	Class 60	73260
172.00	cs	901094	56519466 8	1472.32	PB000005 1961	100724120 10172		Vinegar Products	Class 60	73260
96.00	cs	915319	56640227 3	3514.11	PB000005 3011	100787422 48889		Vinegar Products	Class 60	73260
240.00	cs	915324	56735096 3	6640.80	PB000005 3004	200787422 28666		Vinegar Products	Class 60	73260
624.00	cs	M010010 091	65869548 1	22576.32	PB000005 3025	078742352 558		Vinegar Products	Class 60	73260
1330.00				41218.19				GRAND TOTAL		

\*\*\*\*Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)\*\*\*\*



# Trailer Control Record

DC#: 6085

TCR: 611efcb1-63ed-4a51-912d-0ed39ddc2555

Trailer Number

244746

Carrier

JATV

Delivery Number

28258266

Appointment Time

08/08/2024 14:30

Arrival Date

08/08/2024 14:44:48

## Arrival Information

Inbound Seal #: 105709

Sealed at Gate: N

Intact: Y

AP Associate: kjstein

Current Seal #: 105709

Load ID#: 210171799

Comments: 754-707-3239

## Delivery

Cases:

Total: 1330

## Receiving Dock

Door #: 259

Assigned by: rpaxels

Closed by: rpaxels

Unloader: rpaxels

Unload Start Time: 08/08/2024 15:47:29

Unload End Time: 08/08/2024 15:52:16

Driver Arrival at Window: 08/08/2024 15:08

Paperwork Available at Window: 08/08/2024 15:55

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 710

## Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 105709

Sealed By: kjstein

## Receiving Office

Trailer Resealed By: kjstein

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID: 244746

Status: AP

Equip Arrival: 08/08/24 14:44

Temp1:

Carrier: JATV

Temp2:

Seal: 105709

Temp3:

Reseal:


Fuel Lvl:

Door/Zone: 6085 259

Dept: SCGR

Del Date: 08/08/24 14:30

Type: 53

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and RegulationsDriver Signature: 

Delivery: 28258266

DC: 6085

**WALMART INC.**  
**DC 6085**  
**DELIVERY CONFIRMATION REPORT**

Date 08/08/2024

User ID rpaxels

Trailer #	Carrier Code	Seal #	Arrival Date	Receiving Start Time	Receiving Stop Time	Driver Unload
244746	JATV		08/08/2024 14:44:48	08/08/2024 15:47:29	08/08/2024 15:52:16	NO

Nose :	Middle :	Tail :	No Recorder Found
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Is :

#	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
910	0	MIZKAN AMER ICA INC	-	20	1,330	1,330	0	0	0	0	0

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
38910	1	9200401	00078742352572 GV CIDER VN 32	VNPK	66	66	66	0	0	0	-	0	-	0
38910	2	9200422	00078742351995 GV WHITE VN 32	VNPK	132	132	132	0	0	0	-	0	-	0
38910	3	565194668	00072412010175 HH WHT COOKING WINE	VNPK	172	172	172	0	0	0	-	0	-	0
38910	4	566402273	00078742352589 GV CIDER VN 128	VNPK	96	96	96	0	0	0	-	0	-	0
38910	5	567350963	00078742228662 5% WHITE DIST VINEGA	VNPK	240	240	240	0	0	0	-	0	-	0
38910	6	658695481	00078742352558 GV WHITE VN 128	VNPK	624	624	624	0	0	0	-	0	-	0

**Codes:** D10 - Supplier claim with \$20 or more   D11 - Carrier claim with \$100 or more   D12 - Carrier claim less than \$100   D12 - Shipper Load Count   D29 - Concealed damage

**on Codes:** R10 - Reject Vendor   R11 - Reject Carrier   NOF - Not our Freight

**This e-mail and any files transmitted with it are confidential and intended solely  
for the individual or entity to whom they are addressed. If you have received  
this e-mail in error, destroy it immediately. Walmart \* Sensitive.**

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Generated at : 08/08/2024 16:04:03



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Date 8/7/2024 10:46 AM

**Ship from**  
 Name MIZKAN - CROSSVILLE  
 Address 526 INTERSTATE DR  
 City/State/Zip Crossville, TN 38555  
 SID SHP000081470

Bill of lading number BOL000160722



**Corporate address**  
 Mizkan America Inc  
 1661 Feehanville Dr. Suite 300  
 Mount Prospect, IL 60056  
 USA

Carrier name JAT of Fort Wayne, Inc

Trailer number 244746

Seal Number(s) W105709

Pro number :

Delivery number : SO\_000112393-1

Delivery date : 8/9/2024

Ship Date: : 8/7/2024

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GLID number : 6100744074

Ordered date : 7/24/2024 11:53:04 AM

Customer phone number : 479-277-9347

Pallet quantity out : 24

Pallet type : CHEP

**Ship to**  
 Name WAL-MART - TOMAH #6085  
 Address 525 INDUSTRIAL AVE  
 City/State/Zip TOMAH, WI 54660  
 CID# C001006947

SCAC JATV

**Third party freight charges bill to**

Name  
 Address  
**TANKER CLEANING CERTIFICATION**  
 THIS IS TO CERTIFY THAT TANKER # \_\_\_\_\_  
 USED FOR BILL OF LADING # \_\_\_\_\_  
 WAS CLEANED ON \_\_\_\_\_

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions



Master bill of lading with attached  
 underlying bill of ladings

## Carrier information

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type								NMFC	Class
66.00	cs	910385	00920040 1	1803.12	PB000005 2912	200787423 52576		Vinegar Products	Class 60	73260
132.00	cs	910384	00920042 2	3603.52	PB000005 2913	200787423 51999		Vinegar Products	Class 60	73260
172.00	cs	901094	56519466 8	1472.32	PB000005 1961	100724120 10172		Vinegar Products	Class 60	73260
96.00	cs	915319	56640227 3	3514.11	PB000005 3011	100787422 48889		Vinegar Products	Class 60	73260
240.00	cs	915324	56735096 3	6640.80	PB000005 3004	200787422 28666		Vinegar Products	Class 60	73260
624.00	cs	M010010 091	65869548 1	22576.32	PB000005 3025	078742352 558		Vinegar Products	Class 60	73260
1330.00				41218.19				GRAND TOTAL		

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