



JAT OF FORT WAYNE, INC.

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

LOAD CONFIRMATION

LOAD #: 10366518

DATE SENT: 8/13/2024 11:51:34AM

DISPATCHER: Logan T.

CELL: / DIRECT: (260) 482-8447 x117

| | |
|------------------------------------|----------------------|
| CARRIER NAME: ROYAL 3 INC | CONTACT: MILO |
| CITY/ST: CHICAGO IL 60638 | DRIVER: |
| EMAIL: JACK.J@royal3inc.com | TRUCK: |
| PHONE: 630-566-1697 | TRAILER: |

PICK UP: Tuesday 8/13/2024 7:00:00AM to 5:00:00PM 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> |
|----------------------------|------------|-------------|-----------------------------------|------------|-------------|------------|-------------|
| WEST MEMPHIS AR PRODUCTION | 10366518 | | Bill of Lading: 7033222 | 0 | 0 | 44,000.0 | NONE |
| 1400 RAINIER ROAD | | | Pick up #: 4307381575 | | | | |
| WEST MEMPHIS, AR 72301 | | | Delivery #: 178721019 | | | | |
| | | | MILO | | | | |
| | | | JACK.J@royal3inc.com | | | | |
| | | | 630-566-1286 | | | | |
| | | | YAMIR | | | | |
| | | | 786-503-2029 | | | | |
| | | | TRUCK 757 | | | | |
| | | | TRAILER 244745 | | | | |

DELIVER: Wednesday 8/14/2024 11:00:00AM to 11:00:00AM 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> |
|-------------------------------|------------|-------------|-----------------------------------|------------|-------------|------------|-------------|
| TWINSBURG, OH PC DC COCA-COLA | 10366518 | | Bill of Lading: 7033222 | 0 | 0 | 44,000.0 | NONE |
| 1882 HIGHLAND RD | | | Pick up #: 4307381575 | | | | |
| TWINSBURG, OH 44087 | | | Delivery #: 178721019 | | | | |
| | | | MILO | | | | |
| | | | JACK.J@royal3inc.com | | | | |
| | | | 630-566-1286 | | | | |
| | | | YAMIR | | | | |
| | | | 786-503-2029 | | | | |
| | | | TRUCK 757 | | | | |
| | | | TRAILER 244745 | | | | |

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 10366518****DATE SENT: 8/13/2024 11:51:40AM****DISPATCHER:** Logan T.**CELL: / DIRECT:** (260) 482-8447 x117**AGREED RATES**

| Our Reference | Rate Type | Amount |
|--------------------|-----------|-------------------|
| 10366518 | BASE | \$1,700.00 |
| TOTAL (USD) | | \$1,700.00 |

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.

(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.



INVOICE

BILL TO:
JAT OF FORT WAYNE INC
5031 INDUSTRIAL ROAD
FORT WAYNE, IN 46825

INVOICE DATE: 08/14/2024
INVOICE #: 10366518
TERMS: NET 30
DUE DATE: 09/14/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 08/13/2024 | | 1400 Rainer Rd, West Memphis, AR 72301, USA - 1882 Highland Rd, Twinsburg, OH 44087, USA | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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

Coca-Cola
CONSOLIDATED

BILL OF LADING RECEIVER COPY

Shipping point **DOE**

West Memphis PC, AR

1400 RAINER RD

WEST MEMPHIS AR 72301-3965

PAGE: 2 Of 3

Sold-to Address

TWINSBURG, OH PC
1882 HIGHLAND RD
TWINSBURG OH 44087-2223

General Information

PO No. 4307381575
TMS Shipment No. 178721019
Departure Date 08/13/2024
Shipment No. 42669618
Carrier JATFOR
Truck/Trailer PTLZ244745
Seal No. 2285967

Ship-to Address

TWINSBURG, OH PC
1882 HIGHLAND RD
TWINSBURG OH 44087-2223

AR 08143 8-14-24 2285967
CCCI Operator: Signature _____ Seal: **(46)** Time: _____

Trailer condition Good/damaged/GMP

Load condition Good/Damaged

Temperature
Remarks
Odor Yes/No

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Rodent/Pest - Yes/No

Be for 8/14/24

Material HM Description

00008428181519105269

00008428181519105245

EAN

Total

| TTL QTY | UOM | BBE Date |
|---------|-----|------------|
| 56 | CS | 10/21/2024 |
| 56 | CS | 10/21/2024 |
| 1,456 | | |

Dunnage

404356

PLT 37X37 PLSTC

26 EA

Driver Signature _____

Date/Time _____

Total

Total Cases

1,456

Gross Weight

43,358 LB Net Weight

42,370 LB Delivery Date

08/14/2024

Printed on

08/13/2024 13:42:19

**Shipping point**

PAGE: 1 Of 3

West Memphis PC, AR

1400 RAINER RD

WEST MEMPHIS AR 72301-3965

**BILL OF LADING
RECEIVER COPY****Sold-to Address**TWINSBURG, OH PC
1882 HIGHLAND RD
TWINSBURG OH 44087-2223**Ship-to Address**TWINSBURG, OH PC
1882 HIGHLAND RD
TWINSBURG OH 44087-2223**General Information**

| | |
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| PO No. | 4307381575 |
| TMS Shipment No. | 178721019 |
| Departure Date | 08/13/2024 |
| Shipment No. | 42669618 |
| Carrier | JATFOR |
| Truck/Trailer | PTLZ244745 |
| Seal No. | 2285967 |

SISTF
Bag + 8 try**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|----------------------|--------------|---------|-----|------------|
| 102279 | | 16.9Z PT 6P HC COKE | 049000024685 | 1,456 | CS | |
| | | 00008428181519106785 | | 56 | CS | 10/21/2024 |
| | | 00008428181519106792 | | 56 | CS | 10/21/2024 |
| | | 00008428181519104729 | | 56 | CS | 10/21/2024 |
| | | 00008428181519104743 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105481 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105498 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105443 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105467 | | 56 | CS | 10/21/2024 |
| | | 00008428181519104705 | | 56 | CS | 10/21/2024 |
| | | 00008428181519104712 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105412 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105436 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105382 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105399 | | 56 | CS | 10/21/2024 |
| | | 00008428181519104675 | | 56 | CS | 10/21/2024 |
| | | 00008428181519104699 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105344 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105368 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105306 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105337 | | 56 | CS | 10/21/2024 |
| | | 00008428181519104637 | | 56 | CS | 10/21/2024 |
| | | 00008428181519104668 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105283 | | 56 | CS | 10/21/2024 |
| | | 00008428181519105290 | | 56 | CS | 10/21/2024 |



BILL OF LADING RECEIVER COPY

Shipping point

West Memphis PC, AR
1400 RAINER RD
WEST MEMPHIS AR 72301-3965

PAGE: 3 Of 3

Sold-to Address

TWINSBURG, OH PC
1882 HIGHLAND RD
TWINSBURG OH 44087-2223

Ship-to Address

TWINSBURG, OH PC
1882 HIGHLAND RD
TWINSBURG OH 44087-2223

General Information

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| PO No. | 4307381575 |
| TMS Shipment No. | 178721019 |
| Departure Date | 08/13/2024 |
| Shipment No. | 42669618 |
| Carrier | JATFOR |
| Truck/Trailer | PTLZ244745 |
| Seal No. | 2285967 |

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and CCBCC (TN. Soft Drink) or any affiliated entity of CCBCC (TN. Soft Drink) (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)