



### Carrier Shipment Confirmation

<b>Load #</b>	322408	<b>Miles</b>	1102
<b>Commodity</b>		<b>Temperature</b>	See Bills
<b>PO Number</b>	4504067114	<b>Bill of Lading</b>	03491007031781464
<b>Carrier</b>	Zigi Freight Inc DBA Royal3 Inc	<b>Carrier Telephone</b>	630-485-7370 x108
<b>Carrier Contact</b>	Greg, Jerry or Lucky or Dillon	<b>Carrier Fax</b>	630-485-6980
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	43840
<b>Length</b>		<b>Quantity</b>	3840.00
<b>JJT Representative</b>	David Ferris	<b>Date Dispatched</b>	08/14/2024 10:54

### Issued By

JJT Transportation & Logistics	<b>Telephone</b>	531-365-3553
7006 J Street	<b>Fax Number</b>	402-614-7918
Omaha , NE 68117	<b>Email</b>	jjt.jl@jjttrans.com

#### Load

FT MADISON PLANT/FT MADISON PL	<b>Phone</b>	
2467 HENRY LADYN DR	<b>Contact</b>	CALL FOR APPOINTMEN
Ft Madison, IA 52627	<b>Date</b>	08/14/2024 15:30
	<b>P/U-Del #</b>	03491006003368816

#### Unload

JACKSONVILLE IMC/JACKSONVILLE	<b>Phone</b>	9044170956
3660 DEER PARK BLVD	<b>Contact</b>	MARIANNE KOFIL
Elkton, FL 32033	<b>Date</b>	08/16/2024 09:00
	<b>P/U-Del #</b>	03491006003368816

Description	Quantity Units	Weight	Pallets PO #
4504067114		43840	4504067114

### Send Invoice To

All invoices and payment terms send to <a href="mailto:billing@jjttrans.com">billing@jjttrans.com</a>	<b>Telephone</b>	531-365-3552
Please send POD to <a href="mailto:billing@jjttrans.com">billing@jjttrans.com</a> within 3 business days of delivery to avoid a fine of up to \$100	<b>Fax Number</b>	402-614-7918
Our pay terms are NET 30; however, we do offer two QuickPay options as follows:		
Option 1 : For a 3% fee receive a check within 7 to 10 business days		
Option 2 : For a 5% fee payment via EFS Money Codes within 24 hours		
All payment inquiries please email <a href="mailto:ap@jjttrans.com">ap@jjttrans.com</a>		

### Settlement Details

Total Payable to Carrier \$3200.00					
Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$3200.00	Flat Rate	\$3200.00

### Customer Comments

Load Tracking is required on this load. The drivers cell phone number must be provided for Trucker Tools and driver must accept and download the Trucker Tools app prior to picking up the load. The app location setting must be set to always allow. If tracking is not accepted, without written consent from the broker, or is interrupted due to the driver uninstalling the app or turning of location services, monetary penalties will be applied. DETENTION OR TONUs WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED.

Any requests for accessorial charges must be submitted with signed BOL on the day they occur or by end of day next day if they occurred after close of business hours.  
o Detention is paid after 2 hours at \$30 per hour in 15-minute increments.

**\*\*PLEASE ENDORSE BACK OF CHECKS TO AVOID STOP PAYMENT/REISSUE FEE. A RETURNED CHECK DUE TO NO ENDORSEMENT WILL BE SUBJECT TO A \$50 FINE.\*\***

**This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 402-614-7918.**

**Carrier:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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## INVOICE

**BILL TO:**  
JJT LOGISTICS LLC  
2333 165TH RD  
WATHENA, KS 66090

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 322408  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		2467 HENRY LADYN DR, Ft Madison, IA 52627 - 3660 DEER PARK BLVD, Elkton, FL 32033			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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**

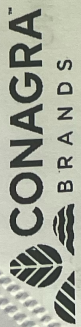
**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

SHIP TO:

SHIP TO:

Order #: 4504067114



# STRAIGHT BILL OF LADING

Ship Date: 08/14/2024  
SCAC: JJTW  
Carrier: JTT LOGISTICS LLC  
VICS BOL #: 03491007031781464  
Pro #: 322408  
Trailer #: W94922  
Seal #: 6777444  
Appointment:

SHIP TO:  
JACKSONVILLE IMC  
3860 DEER PARK BLVD  
ELKTON FL 32033

Order #: 4504067114

SHIP FROM:  
FT MADISON PLANT  
2467 Henry Lady Drive  
FORT MADISON IA 52627  
USA

For Over/Short/Damage or other issues  
please call: (800)-375-0338

Trans Method: Motor (Com. Carrier)

STOP 1:  
JACKSONVILLE IMC  
3860 DEER PARK BLVD  
ELKTON FL 32033  
Phone Number 904-417-0969  
Delivery Date: 08/16/2024

Stop BOL: 83290828  
VICS BOL: 03491006003368816

Stop BOL:  
VICS BOL:

3675 Appointment 8/16/24 0900  
Driver Check In 0800  
Loading Complete 1004  
Driver Check Out 1014  
Driver Signature  
Notes / Drop / Use

Stop BOL:  
VICS BOL:

DRV Check in:

Load Completion Date/Time: ---Appt. Date/Time:

Live / Drop

DRV Check out:

Special Instructions:

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Fr. Cd.
1		4504067114	3840.000	0	CHEP	34560	42720	783		
TOTALS			3840.000	0		34560	42720	783		

Pallet Weight:  
Total Weight: 42720

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded. In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature: 	Shipper Signature: 	Consignee: 
Date: 8-14-24	Date: 8-14-24	Date: 8/16/24
Keep Temperature at: Freight charge Terms (prepaid unless otherwise marked) Prepaid collect 3rd party	Shipment must follow all D.O.T. rules and regulations. Subject to section 7 of conditions of applicable bill of lading. Signed: Conagra Brand Inc.	