



### Carrier Shipment Confirmation

<b>Load #</b>	326806	<b>Miles</b>	443
<b>Commodity</b>		<b>Temperature</b>	See Bills
<b>PO Number</b>	0907595001	<b>Bill of Lading</b>	SQTL PUB0907595091224M001
<b>Carrier</b>	RIKI TRANSPORTATION INC.	<b>Carrier Telephone</b>	(708) 303-5150
<b>Carrier Contact</b>	Mateo	<b>Carrier Fax</b>	(708) 303-5150
<b>Trailer Requirements</b>	Dry Van 48	<b>Weight (lbs)</b>	45472
<b>Length</b>	48	<b>Quantity</b>	1.00 Truck Load
<b>JJT Representative</b>	Gina Rolfe	<b>Date Dispatched</b>	09/16/2024 11:50

### Issued By

JJT Transportation & Logistics	<b>Telephone</b>	531-365-3555
7006 J Street	<b>Fax Number</b>	402-614-7918
Omaha , NE 68117	<b>Email</b>	GinaR@jjttrans.com

### Load

ARKANSAS STEEL ASSOCIATES	<b>Phone</b>	870-523-3693
2803 VAN DYKE ROAD	<b>Contact</b>	MARGARET TURNER
Newport, AR 72112	<b>Date</b>	09/16/2024 07:00 F to 09/17/2024 14:00 FCFS
	<b>P/U-Del #</b>	5543240

Description	Quantity Units	Weight	Pallets PO #
Tie Plates 40 x 48 x 18 inches	16.00 Pallets	45472	907595

### Unload

UNION PACIFIC RAILROAD	<b>Phone</b>	817-353-7127
3801 MOPAC ROAD	<b>Contact</b>	JOSH LONG
Ft Worth, TX 76107	<b>Date</b>	09/19/2024 08:00 FCFS to 14:00 FCFS
	<b>P/U-Del #</b>	5543240

### 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 \$1200.00					
Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1100.00	Flat Rate	\$1100.00
Tracking	TRACKING	1.00	\$100.00	Flat Rate	\$100.00

### Customer Comments

\*\*\*Guaranteed delivery service required \*\*\*

Driver must have proper PPE. Includes: Hard hat, gloves, safety glasses, steel toe shoes, and hearing protection.

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 off location services, monetary penalties will be applied. DETENTION OR TONUs WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED.

This load is an expedited shipment and delivery is required at date and time listed on load confirmation, times are not negotiable. If appointments are missed due to break downs, carrier must notify JJT immediately and provide proof of delay. Failure to do so may result in penalties and rate reductions, including waiving of all freight charges without proper documentation.

THERE WILL BE A \$500 DOLLAR FINE WHEN DRIVER DOESNT WEAR PROPER PPE GEAR. INCLUDES: HARD HAT, STEEL TOED BOOTS, SAFETY GLASSES, VEST, PANTS, LONG SLEEVES.

JJT REQUIRES ALL DRIVERS TO CALL 531-365-3555 FOR DISPATCHING PRIOR TO PICKING UP THE LOAD.

Dispatcher or driver must notify JJT when loaded and upon delivery.

POD is required to be emailed to the broker or heavyhaul@jjttrans.com within 2 hours of delivery.

Failure to provide POD, call for dispatching, or calls when loaded/unloaded may result in a \$100 fine per occurrence.

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.

JJT must be notified 30 minutes via email prior to the start of detention. Your detention clock will start at the time of this email.

- o Detention is paid after 3 hours at \$35 per hour in 15-minute increments.

- o Layover is \$200 per occurrence

- o Truck ordered not used is \$100

- o If a load is reconsigned the stop fee is \$30 per stop plus original CPM for extra miles

- o Tarp fee when not booked as needing a tarp \$25

- o Masks are source control measures that may help prevent the spread of COVID-19

- o Masks must be worn by all individuals at all Union Pacific sites both indoors and outdoors

- o Masks need to be clean, undamaged, and worn over the nose and mouth

- o Face shields are not replacements for masks and will not be allowed as a sole face covering; however, face shields may be worn together with a mask for additional protection if so desired

**\*\*DRIVER MUST CALL 24 HOURS IN ADVANCE TO ARRANGE DELIVERY. DRIVER MUST NOTIFY JJT IF THEY CANNOT REACH THE RECEIVER. FAILURE TO CALL AHEAD MAY RESULT IN DELAYS GETTING OFFLOADED\*\***

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

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**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:** 09/17/2024  
**INVOICE #:** 326806  
**TERMS:** NET 30  
**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		2803 Van Dyke Road, Newport, AR 72112 - 3801 Mopac Road, Fort Worth, TX 76107			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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**

9/16/24

DATE: **BILL OF LADING**

<b>SHIP FROM</b>		<b>SHIP TO</b>			
Name: ARKANSAS STEEL ASSOCIATES, LLC.		Name: UNION PACIFIC RAILROAD COMPANY			
Address: 2803 VAN DYKE ROAD		Address: 3801 MOPAC ROAD			
City/State/Zip: NEWPORT, AR 72112		City/State/Zip: FORT WORTH REGIONAL WAREHOUSE			
Phone: (870)523-3693 ext 1257		Phone: (817)353-7127			
		Contact: JC PHILLIPS, MATL SUPV			
<b>SHIP FROM</b>		<b>SHIP TO</b>			
Bill of Lading Number: 170767		CARRIER: JJT			
UP LOAD ID: 907595		SCALE TICKET #: 409560			
PRO :					
SHIPMENT ID: SQTLPUB0907595091224M001					
		BAR CODE SPACE			
<b>3RD PARTY BILLING</b>		<b>FREIGHT TERMS</b>			
Name: UPRR		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address: 1400 DOUGLAS					
City/State/Zip: OMAHA, NE		THIRD PARTY BILLING			
Phone:		<input checked="" type="checkbox"/> Copy of Bill of Lading			
SPECIAL INSTRUCTIONS: PALLETS					
BOARDS AND SHRINK WRAP					
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# OF PALLETS	PIECES S	PALLETS Y/N	ADDITIONAL INFO	
UPRR FW893871EG	400	4	YES	SO 37243	
UPRR FW330053EG	1200	12	YES	SO 37245	
GRAND TOTAL	1600	16			
<b>LOAD INFORMATION</b>					
COMMODITY DESCRIPTION	NEW TIE PLATES	QTY	WEIGHT	CLASS	HEAT #
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360					
7.75x16-6 UP16 6SQH	1600 HOSKINS	1600	44272	50	221999
CUSTOMER# 55432400	FW90 TRACK STORE				
GRAND TOTAL		1600	44272	50	45472
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 _____					
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.					
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: Arista Franks SEP 17 2024					
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					
CARRIERS' COPY 2		CARRIER SIGNATURE/PICK UP DATE			
BRZ		09-16-24			