

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 10374226****DATE SENT: 9/30/2024 8:43:13AM****DISPATCHER:** Alec B.**CELL:** (260) 385-8779 / **DIRECT:** (260) 573-4560
about@jatfw.com

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

PICK UP: Monday 9/30/2024 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>
NATIONAL DISTRIBUTION CENTER 275 ORANGE COURT JEFFERSON, GA 30549	10374226		Bill of Lading: 2033706474 Purchase Order: 185963	0	0	40,000.0	NONE
	10374226-A		Bill of Lading: 2033706474 Purchase Order: 185963	0	0	0.0	NONE

DELIVER: Tuesday 10/1/2024 8:00:00AM to 4:00:00PM 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>
CAPITOL EQUIPMENT&SUPPLY 12263 S US HWY 27 DEWITT, MI 48820	10374226		Bill of Lading: 2033706474 Purchase Order: 185963	0	0	40,000.0	NONE

DELIVER: Monday 9/30/2024 12:00:00PM to 4:00:00PM

<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>
PELL'S FARM SERVICE INC 9542 W 48TH STREET FREMONT, MI 49412	10374226-A		Bill of Lading: 2033706474 Purchase Order: 185963	0	0	0.0	NONE

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abunt@jatfw.com**AGREED RATES**

Our Reference	Rate Type	Amount
10374226	BASE	\$1,600.00
TOTAL (USD)		\$1,600.00

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: 10/01/2024**INVOICE #:** 10374226**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		275 Orange Ct, Jefferson, GA 30549, USA - 9542 W 48th St, Fremont, MI 49412, USA			
		Freight Income	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.

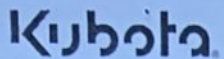
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

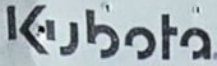
If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Date 09/26/2024	Carrier JATV	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000185963 Carrier Ref No: 2033706474
Dealer # 50790	Zone 029		PRO # / Tracking # 185963*9984587
Consignee Pell's Farm Service, Inc. 9542 W 48th Street Fremont, MI 49412 2319242510		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1 ✓	1	0107284632	04234	KBUL3BHRHR8F34 990	MX5400HST	4WD HST TRACTOR W/FOLDABLE ROPS		132300 M	3734	1
2 ✓	2	0107284632	04234		AMXR8896	F-TIRE 300/70R16.5 R14T 116A8 GDYR		132300 M	234	1
2 ✓	2	0107284632	04234		AMXR8897	R-TIRE 440/80R24 R14T 135A8 GDYR		132300 M	514	1
1 ✓	1	0107284632	04234		ZG1341	SEAT ARM REST KIT		132300 M	8	1
1 ✓	1	0107284632	04234	E4267	LA1065A	FRONT LOADER MX SERIES W/O VALVE		132300 B	1322	1

→ LF Tire flat + rim sunffed



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

Date 09/26/2024	Carrier JATV	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000185963 Carrier Ref No: 2033706474
Dealer # 18513	Zone 029		PRO # / Tracking # 185963*9984587
Consignee Capital Equipment & Supply 12263 S. US Hwy. 27 Dewitt, MI 48820 5176695533		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
✓	1	0107121161	KH Stock Mar25 122823	KBCDZ57CHR3E146 09	U55-5R3AP	EXCAVATOR W/RUB TKS/AC CAB/ANGLE/SP2		Large K/	12535	
✓	1	0107121161	KH Stock Mar25 122823		K7915	BKT Q.A. COUPLER FOR U55/KX057-4		132300 M	96	
✓	1	0107121161	KH Stock Mar25 122823		K7919	24" Q.A. TRENCHING BCKT/U55/KX057-4		132300 M	295	
✓	1	0107121161	KH Stock Mar25 122823		K7922	36" Q.A. GRADING BUCKET/U55/KX057-4		132300 M	270	
✓	1	0107121161	KH Stock Mar25 122823		K7474A	36" BOLT ON CUTTING EDGE		132300 M	36	

Jeff Jonston
10-1-24

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107284632	04234		MX2131	LOADER VALVE FOR ROPS MODELS		132300 M	46	1
1	1	0107284632	04234		L2296	72" Q A HD ROUND BUCKET		132300 M	400	1
1	1	0107284632	04234		TL1748	BOLT ON CUTTING EDGE / L2296		132300 M	70	1
1	1	0107284633	04234	KBUL3BHRL R8G35168	MX5400HST	4WD HST TRACTOR W/FOLDABLE ROPS		132300 M	3734	2
2	2	0107284633	04234		AMXR8896	F-TIRE 300/70R16.5 R14T 116A8 GDYR		132300 M	234	2
2	2	0107284633	04234		AMXR8897	R-TIRE 440/80R24 R14T 135A8 GDYR		132300 M	514	2
1	1	0107284633	04234		ZG1341	SEAT ARM REST KIT		132300 M	8	2
1	1	0107284633	04234	E4360	LA1065A	FRONT LOADER MX SERIES W/O VALVE		132300 B	1322	2
1	1	0107284633	04234		MX2131	LOADER VALVE FOR ROPS MODELS		132300 M	46	2
1	1	0107284633	04234		L2296	72" Q A HD ROUND BUCKET		132300 M	400	2
1	1	0107284633	04234		TL1748	BOLT ON CUTTING EDGE / L2296		132300 M	70	2
TOTAL PIECES: 20									TOTAL WEIGHT: 12,656 LB	

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY APPOINTMENT


IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING

TRANSPORT DAMAGE – (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED – (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Received By:		Date Received: 09/30/2024
	Signature	Time Received: 13:24:20
	JAVIER ARRIOLA	
	PRINT NAME	

in truck h, 10-1-2024

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
✓	1	0107121161	KH Stock Mar25 122823		K7937B	HYDRUALIC THUMB		132300 M	195	

TOTAL PIECES: 6

TOTAL WEIGHT: 13,427 LB

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY
APPOINTMENT

IMPORTANT NOTICE TO DEALERS

DAMAGE / SHORTAGE REPORTING


TRANSPORT DAMAGE – (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

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Received By:

 <hr/> <p style="text-align: center;">Signature</p> <p>JAVIER ARRIOLA</p> <hr/> <p style="text-align: center;">PRINT NAME</p>	<p>Date Received: 09/30/2024</p> <p>Time Received: 13:22:53</p>
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