

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 10375177****DATE SENT: 10/4/2024 11:34:00AM****DISPATCHER:** Tyler G.**CELL:** (260) 704-0461 / **DIRECT:** (260) 573-4551
tglass@jatfw.com

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

PICK UP: Friday 10/4/2024 8:00:00PM to 8:00:00PM 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	10375177		Bill of Lading: 7086084	0	0	44,421.0	NONE
1400 RAINER ROAD			Pick up #: 4307552665				
WEST MEMPHIS, AR 72301			Delivery #: 181189263				

DELIVER: Monday 10/7/2024 5:00:00AM to 5:00:00AM 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>
CCBCC DAYTON, OH	10375177		Bill of Lading: 7086084	0	0	44,421.0	NONE
1000 COCA COLA BLVD			Pick up #: 4307552665				
HUBER HEIGHTS, OH 45424			Delivery #: 181189263				

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LOAD CONFIRMATION**LOAD #: 10375177****DATE SENT: 10/4/2024 11:34:05AM****DISPATCHER:** Tyler G.**CELL: (260) 704-0461 / DIRECT: (260) 573-4551**
tglass@jatfw.com**AGREED RATES**

Our Reference	Rate Type	Amount
10375177	BASE	\$1,050.00
	FOUTKITES TRACKING REQUIRED	\$150.00
TOTAL (USD)		\$1,200.00

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 or mail to the address above.**
- * Load number must be referenced on your invoice.
- * A legible copy of the original bills, proof of delivery, lumpers 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.
- * Lumpers 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: 10/07/2024**INVOICE #:** 10375177**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		1160 Fiber Rd, West Memphis, AR 72301 - 1000 Coke Blvd, Huber Heights, OH 45424			
		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

**Shipping point**

PAGE: 1 Of 3

West Memphis PC, AR

1400 RAINER RD

WEST MEMPHIS AR 72301-3965

3

**BILL OF LADING
DRIVER COPY****Sold-to Address**

So DAYTON, OH DC
DAY 1000 COCA COLA BLVD
100 HUBER HEIGHTS OH 45424-6375
HUI

General Information

PO No. 4307552665
TMS Shipment No. 181189263
Departure Date 10/04/2024
Shipment No. 43593717
Carrier JATFOR
Truck/Trailer 289479
Seal No. 2696305

Ship-to Address

S DAYTON, OH DC
D 1000 COCA COLA BLVD
100 HUBER HEIGHTS OH 45424-6375
H

**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
119826		20Z PT 24LS COKE	049000400441	1,260	CS	
		00008428181519762851		42	CS	12/30/2024
		00008428181519762868		42	CS	12/30/2024
		00008428181519762592		42	CS	12/30/2024
		00008428181519762608		42	CS	12/30/2024
		00008428181519762455		42	CS	12/30/2024
		00008428181519762486		42	CS	12/30/2024
		00008428181519762424		42	CS	12/30/2024
		00008428181519762448		42	CS	12/30/2024
		00008428181519762240		42	CS	12/30/2024
		00008428181519762257		42	CS	12/30/2024
		00008428181519762288		42	CS	12/30/2024
		00008428181519762301		42	CS	12/30/2024
		00008428181519762165		42	CS	12/30/2024
		00008428181519762189		42	CS	12/30/2024
		00008428181519762202		42	CS	12/30/2024
		00008428181519762226		42	CS	12/30/2024
		00008428181519762073		42	CS	12/30/2024
		00008428181519762080		42	CS	12/30/2024
		00008428181519762097		42	CS	12/30/2024
		00008428181519762110		42	CS	12/30/2024
		00008428181519762004		42	CS	12/30/2024
		00008428181519762035		42	CS	12/30/2024
		00008428181519762059		42	CS	12/30/2024
		00008428181519762066		42	CS	12/30/2024

RECEIVED - CCBCC
BY: *Jm*

OCT 07 2024

TIME IN: 5:30
TIME OUT: 6:50 AM