

Friday, October 18, 2024 8:22 AM (Central Standard Time)

**Jorstin Transportation Services**

8300 S Frwy Suite 230
FORT WORTH, TX 76134

FROM	FROM	DATE	TIME
	Alex Riley	10/18/2024	17:00
TO	ariley@jorstin.com		
	TO	ATT	
PHONE	Zigi Freight Inc dba Royal 3 Inc	Dorde	
	PHONE	FAX	
IE R			

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543			Dorde	(551) 444-2280	5103051
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		CD/DVD/VINYL		0	2,500.00 LB	268.00

Carrier ETA: Friday, October 18, 2024 3:00 PM

NOTES**Special Instructions-**

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

All Trailers must be clean, empty and odor free with no holes.

Any deviation from dispatch instructions must be called in immediately.

All products SHORTAGES, OVERAGES or DAMAGES must be reported at time of PICKUP/DELIVERY.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight charges. All shipments are dedicated, exclusive use unless otherwise explicitly stated. No partials allowed and will result in a rate reduction.

Charges

Detention pay will be in amount of \$50/ hr after the first two hours as long as the carrier has met the pickup/delivery appointment obligations set forth in the rate confirmation. Greater than five hours will result in a layover.

Layover: \$250 unless otherwise explicitly agreed upon

TONU: \$150 if cancelled after arrival for pickup

JTS Utilizes Trucker Tools tracking for ALL shipments. Failure to comply with tracking will result in a \$25/day charge.

Trucker Tools will be used to validate all accessorial charges and locations.

JTS will back charge by the same amounts set forth above for late pickups/deliveries.

Invoicing Instructions- Settlements paid within 30 days from the date we receive your invoice. All invoices must include a CLEAR SIGNED DELIVERY RECEIPTS, BOL and ORDER# and be sent to accounting@jorstin.com

POD requirements: proof of delivery is required same day as delivery. Failure to do so may result in a per day fee of \$50

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
CD/DVD/VINYL	2,500.00 LB		

Pickup Location (Stop # 1)

Name:	DIRECT SHOT DISTRIBUTION	Phone:	
Address:	2001 COMMERCE PARKWAY	Contact:	
Address:		Appt Date/Time:	10/18/2024 17:00
City, State Zip:	FRANKLIN, IN 46131		10/18/2024 19:00
		PO #:	510305110
		Hours:	
		Pickup Conf#:	5103051

TRAILER MUST BE CLEAN/DAMAGE FREE AND AIR-RIDE EQUIPPED WITH E-TRACK OR LOGISTICS POSTS AND RATCHET STR
APS TO SECURE FREIGHT. GPS TRACKING REQUIRED FOR DURATION OF SHIPMENT. ACCESSORIALS ONLY PAID
THROUGH VERIFIED IN/OUT TIMES AND LOCATION VIA TRUCKER TOOLS, PICKUP REF: 66305046985

Drop Location (Stop # 2)			
Name:	LAN2	Phone:	
Address:	6500 W MT HOPE HWY	Contact:	
Address:		Appt Date/Time:	10/19/2024 20:00
City, State Zip:	LANSING, MI 48917		10/19/2024 20:00
		PO #:	5103051
		Hours:	
		Delivery Conf#:	66305046985

An appointment for PGAA with ISA Id 66305046985 has been confirmed at Amazon.com's LAN2 Fulfillment Center for Sat 10/19/2024 20:00 EDT.
Please make sure you have the appointment ID ready when you show up for the appointment.

Tracking Service Url:

CHARGES		
Freight Charge	\$1,000.00	
TOTAL RATE	\$1,000.00	US Dollars

E-SIGNATURE AGREEMENT

Under the federal E-SIGN Act and related state laws, with your consent, we can deliver this required information to you electronically and can use electronic signatures in connection with your transactions with JTS. By electronically agreeing to, and signing, this agreement below, you consent and agree to proceed with the review and execution of the all account agreements, disclosures, statements, and documents. This includes the use of electronic communications, electronic disclosures, electronic statements, electronic contracts, and electronic signatures (including "check box" style acknowledgements).

Carrier Signature Jason Corkovic

Date 10/18/2024
M D YY



INVOICE

BILL TO:

JORSTIN TRANSPORTATION SERVICES LLC
8300 S FREEWAY BUILDING C SUITE 230
FORT WORTH, TX 76134

INVOICE DATE: 10/19/2024**INVOICE #:** R61945**TERMS:** NET 30**DUE DATE:** 11/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		2001 COMMERCE PARKWAY, FRANKLIN, IN 46131 - 6500 W MT HOPE HWY, LANSING, MI 48917			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**

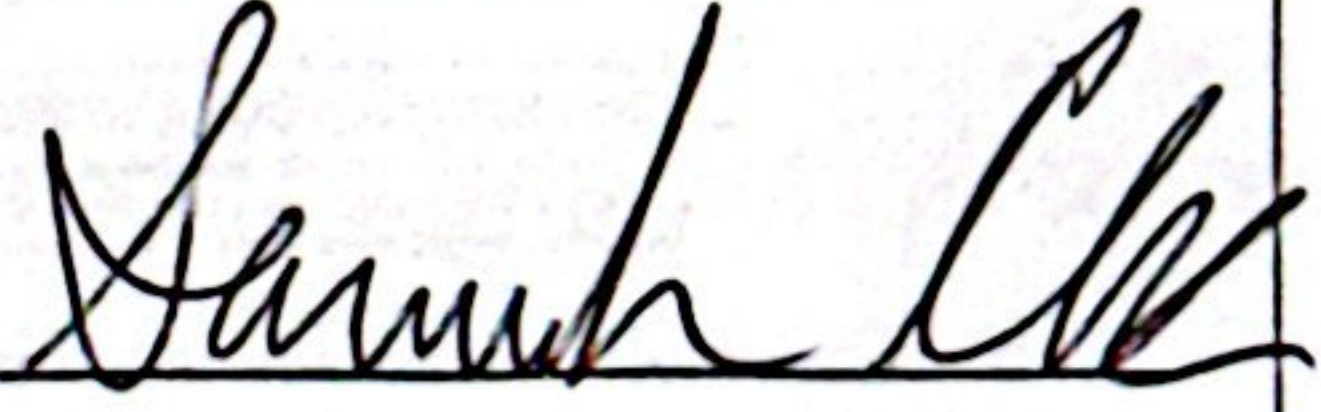
DD 131



Proof of Delivery

Appointment ID	66305046985
Carrier	PEGASUS TRANSAIR INC
Amazon Warehouse	LAN2
Appointment Type	LIVE
Current Location	PS503
Expected Arrival Date	2024/10/19 20:00 EDT
Actual Arrival date	2024/10/19 19:54 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

x 

Amazon Signature

SHIP FROM:

Name: Warner Music Group
Address: 2001 Commerce Pkwy

City/State/Zip: Franklin, IN 46131

SID#: 65982

FOB: ☐

SHIP TO:

Name: AMAZON.COM LAN2
Address: 6500 W MT HOPE HWY

City/State/Zip: LANSING, MI 48917 US
CID#: LAN2

Attention: LAN2

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: WARNER MUSIC GROUP
Address: C/O TRANSPORTATION INSIGHT
PO BOX 23000
City/State/Zip: HICKORY NC 28603-0230
Attention:

Bill of Lading Number: 104856



CARRIER NAME: Pegasus Logistics Group

Trailer number: PGAA

Seal number(s): 1245451

SCAC: PGAA

Pro number: 5103051

Freight Charge Terms: PPD

☒
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 969951

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED			Y	
SUPPLEMENT PAGE(S)			Y	
			Y	
			Y	
			Y	
GRAND TOTAL	1671	23678.65		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	EMPTY WEIGHT	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC # CLASS
25 Pallets	3 Carton	2625.00000	62.08	35		85 85
	687 Carton		7187.32	MISC		70 70
	981 Vinyl		13804.22	MISC		70 70
75	1671	2625.00000	23678.65		GRAND TOTAL	

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 _____."

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Bill of Lading Number: 104856

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ADDL INFO	220	3869.82	Y	Orders in mixed containers:
13PNKVIY-17588287-WMG	21	145.45	Y	13PNKVIY-17588287-WMG
166YGKAT-17588287-WMG	72	1223.85	Y	166YGKAT-17588287-WMG
18TSMDHK-17588287-WMG	13	136.90	Y	18TSMDHK-17588287-WMG
1JG2T4QX-17588287-WMG	37	214.68	Y	1JG2T4QX-17588287-WMG
1X7GLL3A-17588287-WMG	5	43.15	Y	1X7GLL3A-17588287-WMG
24F3DMQL-17588287-WMG	9	30.10	Y	23XZV3OZ-17588287-WMG
28KA9PMH-17588287-WMG	81	1185.78	Y	24F3DMQL-17588287-WMG
2PIVTHSP-17588287-WMG	139	2221.70	Y	28KA9PMH-17588287-WMG
2UB6W66C-17588287-WMG	94	1186.75	Y	2PIVTHSP-17588287-WMG
2X4KBGRQ-17588287-WMG	21	129.00	Y	2UB6W66C-17588287-WMG
35N1TFVG-17588287-WMG	20	113.38	Y	2X4KBGRQ-17588287-WMG
389ODSTE-17588287-WMG	57	368.85	Y	35N1TFVG-17588287-WMG
3HYSRMYB-17588287-WMG	11	124.90	Y	389ODSTE-17588287-WMG
3L97813Y-17588287-WMG	17	89.60	Y	3D362WGK-17588287-WMG
3O6POKLW-17588287-WMG	5	26.70	Y	3HYSRMYB-17588287-WMG
47D3G4VC-17588287-WMG	3	19.55	Y	3L97813Y-17588287-WMG
4P3OQK9Q-17588287-WMG	2	12.50	Y	3O6POKLW-17588287-WMG
54AFJW8Z-17588287-WMG	52	438.95	Y	47D3G4VC-17588287-WMG
57XR5OOK-17588287-WMG	25	190.85	Y	4P3OQK9Q-17588287-WMG
592PMKLM-17588287-WMG	9	91.30	Y	4VPQFCHS-17588287-WMG
5A4AVKZC-17588287-WMG	58	413.30	Y	54AFJW8Z-17588287-WMG
5E4L8L6J-17588287-WMG	13	94.60	Y	57XR5OOK-17588287-WMG
5FNKOWKV-17588287-WMG	42	282.15	Y	592PMKLM-17588287-WMG
5R2WGD6K-17588287-WMG	100	1422.10	Y	5A4AVKZC-17588287-WMG
5UB82P5L-17588287-WMG	31	272.50	Y	5E4L8L6J-17588287-WMG
5ZJPQ99B-17588287-WMG	34	1853.21	Y	5FNKOWKV-17588287-WMG
6N9FL5SH-17588287-WMG	20	147.45	Y	5R2WGD6K-17588287-WMG
6W7GGWMB-17588287-WMG	3	14.18	Y	5UB82P5L-17588287-WMG
714K6QIG-17588287-WMG	63	998.50	Y	5ZJPQ99B-17588287-WMG
71VJWEPM-17588287-WMG	30	765.60	Y	6N9FL5SH-17588287-WMG
7J5XLYCX-17588287-WMG	54	332.38	Y	6W7GGWMB-17588287-WMG
7VCA435S-17588287-WMG	23	153.00	Y	714K6QIG-17588287-WMG
7XY1FU7N-17588287-WMG	28	226.15	Y	71VJWEPM-17588287-WMG
86C828IB-17588287-WMG	3	14.20	Y	
PAGE SUBTOTAL	1475	18310.07		

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8RW5BK7L-17588287-WMG	1	8.75	Y	7DLLC68B-17588287-WMG
8VQK2UME-17588287-WMG	114	1750.23	Y	7J5XLYCX-17588287-WMG
8XAJJ71Q-17588287-WMG	81	984.60	Y	7VCA435S-17588287-WMG
		0.00	Y	7XY1FU7N-17588287-WMG
		0.00	Y	86C828IB-17588287-WMG
		0.00	Y	88MW7XCW-17588287-WMG
		0.00	Y	8RW5BK7L-17588287-WMG
		0.00	Y	8VQK2UME-17588287-WMG
		0.00	Y	8XAJJ71Q-17588287-WMG
PAGE SUBTOTAL	196	2743.58		