



## INVOICE

**BILL TO:**

JAT OF FORT WAYNE INC  
5031 INDUSTRIAL ROAD  
FORT WAYNE, IN 46825

**INVOICE DATE:** 11/12/2024**INVOICE #:** R65167**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		310 Ship Canal Pkwy, Buffalo, NY 14218 - 1100 SHARP AVE, LEMMA, PA 15222			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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**



**JAT OF FORT WAYNE, INC.**

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

**LOAD CONFIRMATION**

**LOAD #: 10380066**

**DATE SENT: 11/11/2024 12:29:32PM**

**DISPATCHER:** Jake T.

**CELL: (260) 450-9667 / DIRECT: (260) 573-4535**

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

**PICK UP: Monday 11/11/2024 7:30:00PM to 7:30:00PM 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>
General Mills Operations, LLC 315 Ship Canal Pkwy CSF - 1532 Buffalo, NY 142181018	10380066		Bill of Lading: 0088542986 Pick up #: 13912 Pick up #: FDPY6R7 Purchase Order: 13912	710	0	9,360.0	NONE

**DELIVER: Tuesday 11/12/2024 8:00:00AM to 8:00:00AM 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>
SHARP SHOPPER 1100 SHARP AVE EPHRATA, PA 17522	10380066		Bill of Lading: 0088542986 Pick up #: 13912 Pick up #: FDPY6R7 Other: 0066548319 Other: 2095175102 Other: AWARD Purchase Order: 13912	710	0	9,360.0	NONE

**JAT OF FORT WAYNE, INC.**

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

**LOAD CONFIRMATION****LOAD #: 10380066****DATE SENT: 11/11/2024 12:29:35PM****DISPATCHER:** Jake T.**CELL: (260) 450-9667 / DIRECT: (260) 573-4535****AGREED RATES**

Our Reference	Rate Type	Amount
10380066	BASE	\$1,250.00
	FOUTKITES TRACKING REQUIRED	\$150.00
<b>TOTAL (USD)</b>		<b>\$1,400.00</b>

**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.

*Asta Mijad*

(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](mailto: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.



Date: 11/11/2024

## BILL OF LADING

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**SHIP FROM**  
Name: GENERAL MILLS - S3 (DC31)  
Address: 315 SHIP CANAL PARKWAY  
City/State/Zip: Buffalo, NY 14218  
SID# FOB: ☐

Bill Of Lading Number: 8301731



**SHIP TO**  
Name: SHARP SHOPPER  
Address: 1100 SHARP AVE  
City/State/Zip: EPHRATA, PA 17522  
CID# FOB: ☐

CARRIER NAME: JAT  
Trailer number: 251822  
Seal number(s): 03329375

SCAC: JATV  
Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: GENERAL MILLS (FREIGHT A/P)  
Address: PO BOX 59145  
City/State/Zip: MINNEAPOLIS, MN 55459

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

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

SPECIAL INSTRUCTIONS Load: GM88542986 Delivery: 000429910

CHEP Count: 0  
[Dry] Delivery Appointments are Required | Please contact to setup delivery in advance |  
Phone 717-721-7065 | Or email scheduling@sharpshopper.net | CODE DATES  
18448000 710 2/17/25 17FEB5BV

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
13912	710	8520		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	[Dry] Delivery Appointments are Required   Please contact to setup delivery in advance   Phone 717-721-7065   Or email scheduling@sharpshopper.net
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	710	8520	1910		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	WWOO	710	CA	8520		CEREAL, NOI NM42315	42315	100
		0		860		PALLETS	150390	100
20		710		9380		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.