



## INVOICE

**BILL TO:**

J & M TRANSPORTATION SERVICES INC  
32 W NEBRASKA ST, SUITE 1C  
FRANKFORT, IL 60423

**INVOICE DATE:** 11/21/2024**INVOICE #:** R66256**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		7437 Polk Ln, Olive Branch, MS 38654 - 10920 Steele Street, Lakewood, WA 98499			
		Freight Income	1	\$4,000.00	\$4,000.00
		Detention	1	\$140.00	\$140.00

TOTAL
\$4,140.00

**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**

**J&M Transportation Services Inc.**

32 West Nebraska St STE 1C  
Frankfort, IL 60423  
708-479-7888

**Contact** Jordan Trauscht  
(708)479-7888  
jordan@jmtil.com

**Carrier** ZIGI FREIGHT INC dba ROYAL 3 INC  
**Attn** ASTA  
**Phone** (630)566-1312  
**Driver** YAMIR: 786-503-2029 PH 757 / 244745

Van	PO #	PU #			
	ACCT #	RQ #	Value:		
<b>Pick up</b>	NAVISTAR OLIVE BRANCH 7437 POLK LN. OLIVE BRANCH, MS 38654		<b>Earliest</b>	11/19/24 08:00	
			<b>Latest</b>	11/19/24 15:00	
			<b>Contact</b>	DAMASO	
			<b>Phone</b>	(201) 737-9822	
<u>Pieces</u>	<u>Piece Type</u>	<u>Quantity</u>	<u>Quantity Type</u>	<u>Weight</u>	<u>Description</u>
53	FEET			42,500	RACKING
<b>Delivery</b>	NAVISTAR LAKEWOOD 10920 STEELE STREET LAKEWOOD, WA 98499		<b>Earliest</b>	11/22/24 07:00	
			<b>Latest</b>	11/23/24 16:00	
			<b>Contact</b>	LOGAN	
			<b>Phone</b>	(231)313-9828	

**Special Instructions**

NON-STACKABLE.

MUST DELIVER BY 4PM ON SATURDAY 11/23.

**Rate Detail**

Quoted Amount

4,000.00

**Total:****\$4,000.00**

Carrier Initials: \_\_\_\_\_

All invoices must include this signed rate confirmation and signed POD. For payment, send invoices to: [accounting@jmtil.com](mailto:accounting@jmtil.com)

Refer to the Load Number on your invoice: **65702**

1. A Carrier may be the company operating under their authority to whom the Driver is employed by, and a Driver may be an independent contractor/owner-operator that is contracted by the Carrier.

The Carrier must complete and return the J & M Transportation Services, Inc. (herein 'J & M') Broker-Carrier Agreement along with their current W-9, valid authority, and current certificate(s) of insurance (COI).

The COI must have J & M listed as a certificate holder (see listing below) and MUST BE ISSUED TO J & M BY CARRIER'S INSURANCE AGENCY.

J & M TRANSPORTATION SERVICES, INC.

32 W NEBRASKA ST

SUITE 1C

FRANKFORT, IL 60423

2. Drivers must contact their respective J & M Dispatcher prior to pick up in order to be dispatched.

3. Under no circumstances, aside from calling for directions, should the Carrier and/or Driver representing the Carrier contact the shipper and/or receiver without J & M's prior written consent.

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4. Under no circumstances is Carrier permitted to double-broker the load. This is a direct violation of our Broker-Carrier Agreement, and violation of this Agreement will deem our Rate Confirmation null and void. J & M reserves the right to pursue direct legal action against Carrier.
  5. Under no circumstances is Carrier permitted to Co-Broker the load, unless approved by J & M in writing and our Broker - Co-Broker Agreement has been completed in its entirety and approved by J & M ownership.
  6. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations.
  7. All truckload shipments are to be considered 'Exclusive Use' and the trailer will be sealed. If the shipper does not have a trailer seal, the driver is responsible for providing and applying the trailer seal. Seal number must be added to the BOL/Shipping Document(s) and sent to J & M within two (2) hours of loading.
  8. Trailer seals are not to be broken under any circumstance without the expressed written approval by J & M. Non-compliance may result in Carrier assuming full responsibility for the Load, including assuming liability for any claim(s) in the event that the Load is deemed a loss.
  9. All truckload flatbed shipments are to be tarped and are exclusive use unless otherwise noted.
  10. J & M requires the complete Driver information (name- at least their first name, cell phone number, truck number, and trailer number) for all truckloads, load-to-ride (LTR) shipments, expedited/guaranteed and/or straight-through shipments, refrigerated shipments, and all high-value shipments (high-value shipments are viewed as all LTL and partial shipments that exceed a value of \$5 per pound, and all truckload shipments valued at over \$100,000). Failure to comply will result in the Carrier and/or Driver being removed from the Load. Non-compliance will forfeit the Carrier and/or Driver's claim to any accessorial(s), including, but not limited to: detention, driver-assist, and truck order not used (TONU).
  11. J & M reserves the right to require that the Carrier and Driver accept and provide tracking for the equipment assigned to the J & M Load. J & M will advise what tracking method will be required prior to the Carrier/Driver accepting the Load. Non-compliance will result in the Carrier and/or Driver being fined \$150 per occurrence, as well as the Carrier and/or Driver forfeiting any claim to detention, layover, storage, cross-docking, or any other applicable accessorial.
  12. The Driver and/or Carrier must report to J & M any discrepancies between what's been contracted for pickup and what is on the BOL provided by the shipper. The Driver must remain onsite until the discrepancy is resolved.
  11. The Driver and/or Carrier must report to J & M any damaged freight, unsafe conditions of the freight, and/or unsafe loading and/or unloading conditions at the shipper and/or receiver. The Driver must remain onsite until J & M has presented a resolution and the issue at hand is resolved. It is highly recommended that the Driver/Carrier take and submit photographic evidence to J & M in order to refute that Carrier and/or Driver is responsible for the issue.
  13. Any directions to a shipper or receiver that are provided by J & M are solely to offer the Driver/Carrier assistance in locating their destination based upon J & M's direct knowledge of the respective location; however, in order for the Driver/Carrier to obtain exact directions, J & M strongly encourages that the Driver/Carrier seeks assistance directly from the shipper and/or receiver, or by some other reliable means (GPS specifically designed for the contracted equipment- including in-truck GPS systems, truck routing software programs, etc.).
  14. Carrier is liable for all late fees, chargebacks, storage, and/or re-delivery fees for late and/or missed appointments. If the Driver is late to their scheduled appointment, the Driver and Carrier forfeit any claim to detention, layover(s), etc. Should the Driver be accepted as a work-in by the shipper and/or receiver, it will be at the sole discretion of the shipper and/or receiver.
  15. If Carrier misses their scheduled appointment time for any other reason other than a force majeure, J & M may fine Carrier up to \$250 per occurrence and deduct the fine from the Carrier's pay for the Load in which they have been contracted.
  16. All accessorial charges must be approved in writing by J & M and applied to a finalized rate confirmation, which must be signed and submitted along with other invoicing documents.
  17. Due to agreements in place between J & M and its clients, the accessorial rates listed below may vary based on the Load, so be sure to check the Load's Comments and/or Requirements.
- J & M accessorial pay is as follows\*: Detention is paid at a rate of \$35 per hour\*\* with a maximum of six (6) hours per day. After six (6) hours, any additional time will be considered a Layover; Layover is paid at \$250 per day; Driver-Assist will be anywhere from \$25 - \$150 per occurrence, and the total amount paid will depend on the specifics for that particular Load; truck order not used (TONU)\*\*\* for a partial will vary between \$25 - \$100 and will be based on the Load's size; truck order not used (TONU) for a truckload will be paid \$150; Additional Stop(s), Planned or Unplanned, within fifty (50) miles of the original scheduled Stop will be paid \$50.00 per occurrence; the pricing for any Unplanned Additional Stop over fifty (50) miles from the original scheduled Stop must be agreed upon in writing by Carrier and J & M; The pricing for any Planned Additional Stop(s) that are over fifty (50) miles from the original scheduled stop must be agreed upon and included in the pricing agreement on the original Rate Confirmation and signed by the Carrier and returned to J & M as in accordance with the requirements listed on this Rate

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Frankfort, IL 60423

708-479-7888

**Contact** Jordan Trauscht

(708)479-7888

jordan@jmtil.com

**Carrier** ZIGI FREIGHT INC dba ROYAL 3 INC**Attn** ASTA**Phone** (630)566-1312**Driver** YAMIR: 786-503-2029 PH 757 / 244745

Confirmation; Scale receipts may only be reimbursed to the Driver/Carrier by J & M if the shipper is at fault for loading the equipment improperly to the point that the equipment will not scale within the legal limits; It is the Driver and Carrier's responsibility to ensure that their equipment is loaded properly and will scale within the legal limits; Failure to scale within two (2) hours of loading and/or if the driver has exceeded one hundred (100) miles from the shipper at the time of reaching the scale, the Driver/Carrier will assume all liability should the equipment scale overweight and the Driver/Carrier forfeit any claim to any kind of reimbursement for any charges that the Driver/Carrier incur, including, but not limited to: fee(s), fine(s), ticket(s), violation(s), roadside assistance, towing, storage, cross-docking, etc.

\*Any accessorials not listed herein must be agreed upon and added by J & M to the Rate Confirmation and signed by the Carrier and returned to J & M as in accordance with the requirements listed on this Rate Confirmation.

\*\*Detention time for Loads with a scheduled appointment time(s) will be incurred after the Driver has confirmed that they arrived on-time to their scheduled appointment time, and has been waiting in their assigned dock door for two hours. Detention time for Loads without a scheduled appointment time(s), also known as 'first-come, first-serve' or 'FCFS', will be incurred after the Driver has confirmed that they arrived on-time within the scheduled loading times and has been waiting in their assigned dock door for two hours. For FCFS pickups and deliveries, the driver's free-allotted time does not begin until the Driver/Carrier has proven to J & M that the Driver has been assigned a dock door and that the Driver is presently in said dock door. The Driver/Carrier must notify their respective J & M Dispatcher when the Driver is one (1) hour from detention time being incurred. This is mandatory as it allows J & M to contact the involved party(ies) in order to expedite the loading or unloading of the Driver's equipment. The Driver/Carrier must ensure that the time in, and time out are clearly written on the Shipping Document(s) and the Document(s) is signed by the shipper and/or receiver. Driver/Carrier's detention request must be emailed, along with the supporting document(s), to the J & M Dispatcher with whom the Driver/Carrier contracted the Load.

\*\*\*In order for a Driver/Carrier to qualify for a TONU, the Driver/Carrier must provide definitive proof that the Driver was physically onsite and checked in at the shipper or receiver at the same time or prior to J & M informing the Driver/Carrier that the Load has been cancelled. If circumstances warrant J & M issuing the Driver/Carrier a TONU, despite the Driver/Carrier not qualifying for a TONU, the decision to issue a TONU will be at the sole discretion of J & M.

18. Should Carrier and/or Driver have an issue, please contact your J & M Dispatcher directly. For emergencies or after-hours issues, please email [dispatch@jmtil.com](mailto:dispatch@jmtil.com) or call 708-479-7888 x 2 (Dispatch).

19. Driver/Carrier must email a legible POD to the J & M Dispatcher with whom they accepted the Load within 48 hours of delivery, or the Carrier will be fined \$150. This is subject to change and may vary from one Load to another. Be sure to check the Load Comments and/or Requirements for each Load's specific requirements regarding POD & accessorial compliance.

20. Unless otherwise agreed upon in writing by J & M, all Carrier invoices will be paid with Net 30 terms. All invoices received after 15:00 CST will be processed the following business day.

21. Carrier must send SIGNED RATE CONFIRMATION, PROOF OF DELIVERY (including all pages of the bill of lading, delivery receipt, etc.), FACTORING INFORMATION (if applicable) and CARRIER'S INVOICE to [accounting@jmtil.com](mailto:accounting@jmtil.com).

22. Carrier and/or Driver understand and accept that in the event that J & M does not issue payment within the agreed upon payment terms, the Carrier, Driver, and any other party or affiliate(s) associated with the Carrier and/or Driver may not contact any party involved with the Load under contract except for J & M. Any payment issue that results in a dispute over payment must be resolved between J & M and the Carrier and/or Driver and any affiliate(s) associated with the Carrier and/or Driver. If these parties cannot come to an agreement within a reasonable amount of time, the Carrier may pursue filing a claim with J & M's surety bond provider or pursue legal action as in accordance with the provisions within the J & M Broker-Carrier Agreement. Any attempts to collect from another party other than J & M will be met with swift resistance, and legal action for breach of contract will be pursued immediately by J & M's legal counsel.

23. As per J & M's Broker-Carrier Agreement, the Carrier/Driver understands and agrees to comply with all aspects of the Agreement, including the section regarding J & M's back-soliciting policy. Any violation of this policy will result in J & M pursuing legal action against the Carrier and/or Driver.

24. Should any aspect of this Load/Rate Confirmation be deemed unenforceable, the remainder of this Agreement will remain intact and enforceable.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and a minimum of \$100,000 cargo liability. This Load/Rate Confirmation Agreement must be signed and returned to us BEFORE PICKUP or the Carrier may be rejected at the pickup and removed from the

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Load by J &amp; M.

Non-compliance will forfeit the Carrier and/or Driver's claim to any accessorial(s), including, but not limited to: detention, stop-off fee, driver-assist, layover, and truck order not used (TONU).

Carrier Signature: Asta Mijad Date: \_\_\_\_\_

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	ACCT #	RQ #	Value:		
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			<b>Latest</b>	11/19/24 15:00	
			<b>Contact</b>	DAMASO	
			<b>Phone</b>	(201) 737-9822	
<u>Pieces</u>	<u>Piece Type</u>	<u>Quantity</u>	<u>Quantity Type</u>	<u>Weight</u>	<u>Description</u>
53	FEET			42,500	RACKING
<b>Delivery</b>	NAVISTAR LAKEWOOD 10920 STEELE STREET LAKEWOOD, WA 98499		<b>Earliest</b>	11/22/24 07:00	
			<b>Latest</b>	11/23/24 16:00	
			<b>Contact</b>	LOGAN	
			<b>Phone</b>	(231)313-9828	

**Special Instructions**

NON-STACKABLE.

MUST DELIVER BY 4PM ON SATURDAY 11/23.

**Rate Detail**

Quoted Amount	4,000.00
Detention	140.00
<b>Total:</b>	<b>\$4,140.00</b>

Carrier Initials: \_\_\_\_\_

All invoices must include this signed rate confirmation and signed POD. For payment, send invoices to: [accounting@jmtil.com](mailto:accounting@jmtil.com)Refer to the Load Number on your invoice: **65702**

1. A Carrier may be the company operating under their authority to whom the Driver is employed by, and a Driver may be an independent contractor/owner-operator that is contracted by the Carrier.

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10. J & M requires the complete Driver information (name- at least their first name, cell phone number, truck number, and trailer number) for all truckloads, load-to-ride (LTR) shipments, expedited/guaranteed and/or straight-through shipments, refrigerated shipments, and all high-value shipments (high-value shipments are viewed as all LTL and partial shipments that exceed a value of \$5 per pound, and all truckload shipments valued at over \$100,000). Failure to comply will result in the Carrier and/or Driver being removed from the Load. Non-compliance will forfeit the Carrier and/or Driver's claim to any accessorial(s), including, but not limited to: detention, driver-assist, and truck order not used (TONU).

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23. As per J & M's Broker-Carrier Agreement, the Carrier/Driver understands and agrees to comply with all aspects of the Agreement, including the section regarding J & M's back-soliciting policy. Any violation of this policy will result in J & M pursuing legal action against the Carrier and/or Driver.

24. Should any aspect of this Load/Rate Confirmation be deemed unenforceable, the remainder of this Agreement will remain intact and enforceable.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and a minimum of \$100,000 cargo liability. This Load/Rate

For internal use only

Order# 132910



**J&M Transportation Services Inc.**

32 West Nebraska St STE 1C

Frankfort, IL 60423

708-479-7888

**Contact** Jordan Trauscht  
(708)479-7888  
jordan@jmtil.com**Carrier** ZIGI FREIGHT INC dba ROYAL 3 INC**Attn** ASTA**Phone** (630)566-1312**Driver** YAMIR: 786-503-2029 **PH** 757 / 244745

Confirmation Agreement must be signed and returned to us BEFORE PICKUP or the Carrier may be rejected at the pickup and removed from the Load by J & M.

Non-compliance will forfeit the Carrier and/or Driver's claim to any accessorial(s), including, but not limited to: detention, stop-off fee, driver-assist, layover, and truck order not used (TONU).

Carrier Signature: Asta Mijao Date: \_\_\_\_\_

# STRAIGHT BILL OF LADING - SHORT FORM A-B3876, 9013, 9014 T-3841, L3841, 3843

## STRAIGHT BILL OF LADING - SHORT FORM

NOTE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 11/15/24

Bill of Lading No. \_\_\_\_\_

### Shipping Order

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

(Name of Carrier)

TO: Consignee <u>Navistar Lake wood</u>	FROM: Shipper <u>Navistar Olive Branch</u>
Street <u>10920 Steel St</u>	Street <u>7437 Polk Ln.</u>
Destination <u>Lake wood, WA</u> Zip Code <u>98499</u>	Origin <u>Olive Branch, MS</u> Zip Code <u>38654</u>
Route: _____	Vehicle No <u>524169</u> SCAC _____
Emergency Response Phone Number _____	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
1,160		20 pallets shelving 24x58, 24x48	18,560		
800		20 pallets wire decks 24x40, 48x50	21,600		
			40,160		

CHECKING 9:00 AM  
CHECKOUT 2:45 PM

Driver early  
Major Material Shift  
Damaged Material

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.			FREIGHT CHARGES: Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to the time of delivery at any time in effect in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and the Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

SHIPPER <u>Damaso Munos</u>	CARRIER <u>ROYAL</u>
PER _____	PER _____

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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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.