



INVOICE

BILL TO:

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

INVOICE DATE: 12/12/2024**INVOICE #:** B69154**TERMS:** NET 30**DUE DATE:** 01/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/11/2024 | | 392 US-321, Winnsboro, SC 29180, USA - 210 Owens Rd, Woodland, PA 16881, 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**

**JAT OF FORT WAYNE, INC.**

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

A minimum fee of \$250 or 10% (whichever is greater) will
be incurred for EARLY or LATE deliveries.

LOAD CONFIRMATION**LOAD #: 10385032****DATE SENT: 12/11/2024 11:51:45AM****DISPATCHER:** Kaleb G.**CELL:** (260) 409-2262 / **DIRECT:** (260) 573-4536
kgreen@jatfw.com

| | |
|--|-----------------------|
| CARRIER NAME: RIKI TRANSPORTATION INC DBA BRZ | CONTACT: STEVE |
| CITY/ST: BURBANK IL 60459 | DRIVER: |
| EMAIL: steve@rtbrz.com | TRUCK: |
| PHONE: 708-852-5525 | TRAILER: |

PICK UP: Wednesday 12/11/2024 10:30:00AM to 10:30:00AM 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> |
|---|------------|-------------|---|------------|-------------|------------|-------------|
| NOREEFER-ELEMENT TV- STRICT 392 US HWY 321 BYPASS S WINNSBORO, SC 29180 | 10385032 | | Bill of Lading: 36829781 Bill of Lading: 72 Pick up #: 36829781 Purchase Order: 2482111404 Delivery #: 30643658 empty fort lawn, sc WILLIE TRK 853 TRL W97035 347-533-1589 | 252 | 0 | 13,583.0 | NONE |

DELIVER: Thursday 12/12/2024 8:30:00AM to 8:30:00AM 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> |
|---|------------|-------------|---|------------|-------------|------------|-------------|
| DC 6027 210 OWENS ROAD WOODLAND, PA 16881 | 10385032 | | Bill of Lading: 36829781 Bill of Lading: 72 Pick up #: 36829781 Other: 0 Other: 20 Other: 26971500 Other: CC Other: JATV Purchase Order: 2482111404 Delivery #: 30643658 empty fort lawn, sc WILLIE TRK 853 TRL W97035 347-533-1589 | 252 | 0 | 13,583.0 | NONE |

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LOAD CONFIRMATION**LOAD #: 10385032****DATE SENT: 12/11/2024 11:51:54AM****DISPATCHER:** Kaleb G.**CELL: (260) 409-2262 / DIRECT: (260) 573-4536**
kgreen@jatfw.com**AGREED RATES**

| Our Reference | Rate Type | Amount |
|--------------------|------------------------------|-------------------|
| 10385032 | BASE | \$1,450.00 |
| | MACROPOINT TRACKING REQUIRED | \$150.00 |
| 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@jatfw.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)***Steve Tatum***(PRINTED NAME)***12/11/2024***(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 \$20 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.

12/11/2024

BILL OF LADING - NOT NEGOTIABLE

| | | | |
|--|--|--|---|
| SHIP FROM | | Bill of Lading Number: IF34661  IF34661 | Appointment Date 12/11/2024 |
| Element Television 392 US Highway 321 Bypass South Winnsboro SC 29180 United States | | Customer P.O. Number: 2482111404 Load # 36829781 | Appointment Time 10:30:00 AM |
| SHIP TO | | Carrier Name: JAT OF FT WAYNE INC Trailer # W97035 Tractor # 853 | Driver's License 057709437 GA Seal # 7168212 |
| WAL-MART DC 6027R-REGULAR 210 OWENS ROAD WOODLAND PA 16881 United States | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | SCAC JATV | |
| Name: Address: | | Pro Number: | |
| Delivery instructions: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> | |
| | | Notes: | |

CUSTOMER ORDER INFORMATION

| Customer PO | # PKGS | Weight | Must Deliver by Date |
|-------------|--------|--------------|----------------------|
| 2482111404 | 252 | 13582.80 LBS | 12/13/2024 |

CARRIER INFORMATION

| Handling Unit | | Pieces | | | | LTL Only | |
|---------------|------|--------|--------------|------|----------------------------|----------|-------|
| Qty | Type | Qty | Weight | TYPE | Commodity Description | DATE | Class |
| 18 | PLTS | 252 | 13582.80 LBS | CTNS | 100012587 (65" 4K Roku TV) | 12-11-24 | |
| Grand Total | | | | | | | |
| 18 | | 252 | 13582.80 LBS | CTNS | | | |

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 property is specifically stated by the shipper to be not exceeding _____ per _____."

DC 6027 NMFC No. ☒ **FRIGHT CHARGES PAID IN FULL**
TOTAL CS REC ☒
TOTAL PLTS ☒
TOTAL CASES REJECTED ☒
REASON ☒
REC'D BY: ☒
CDD Amount: ☒ Fee Terms: ☒
DRY HELPED UNLOAD: ☒ ☒ ☒ ☒

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☐ By shipper

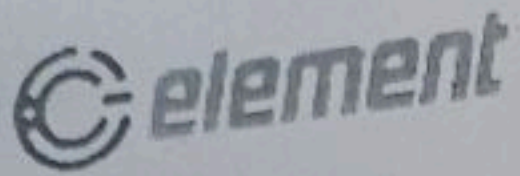
☒ By driver/pallets said to contain

☐ By driver/pieces

Carrier Signature/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.

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 DOT.



392 US Highway 321 Bypass South
Winnsboro, SC 29180

Packing Slip

| Order Date | Order # |
|------------|---------|
| 12/2/2024 | SO37041 |

Ship To

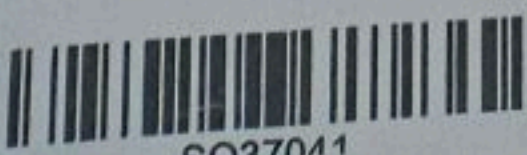
WAL-MART DC 6027R-REGULAR
210 OWENS ROAD
WOODLAND PA 16881
United States

Bill To

Walmart Corporate
United States

| Ship Date | Ship Via | PO # |
|------------|----------|------------|
| 12/11/2024 | | 2482111404 |

| Item | Description | UPC | UOM | Quantity | Shipped | Shipment # |
|-----------|----------------|--------------|-----|----------|---------|------------|
| 100012587 | 65" 4K Roku TV | 681131308298 | Ea | 252 | 252 | 36829781 |



SO37041

Trailer Control Record

DC#: 6027

TCR: 8119cf04-641d-4eee-a617-d6d4de814f04

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date |
|----------------|---------|-----------------|------------------|---------------------|
| 97035 | JATV | 30643658 | 12/12/2024 08:30 | 12/12/2024 08:47:08 |

Arrival Information

Inbound Seal #: 7168212

Sealed at Gate: N

Intact: Y

AP Associate: wwill14

Current Seal #: 7168212

Load ID#: 36829781

Comments:

Delivery

Cases: SSTK 252

Total: 252

Receiving Dock

Door #: 401

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 12/12/2024 09:18

Paperwork Available at Window:

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 853

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 7168212

Sealed By: wwill14

Receiving Office

Trailer Resealed By: wwill14

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID 97035

Status AP

Equip Arrival 12/12/24 08:47

Temp1

Carrier JATV

Temp2

Seal 7168212

Temp3

Reseal

Fuel Lvl

DoorZone 6027 401

Dept SSTK

Del Date 12/12/24 08:30

Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30643658

DC 6027