



INVOICE

BILL TO:

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

INVOICE DATE: 12/13/2024**INVOICE #:** R69130**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		812 BLOOMSBURG PA, 6650 LOW STREET, BLOOMSBURG, PA 17815 - 1301 SOUTHPORT PKWY, WILMER, TX 75172			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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

LOAD CONFIRMATION**LOAD #: 10385611****DATE SENT: 12/11/2024 9:55:06AM****DISPATCHER:** Alec B.**CELL: (260) 385-8779 / DIRECT: (260) 573-4560**
about@jatfw.com

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

PICK UP: Wednesday 12/11/2024 7:00:00AM to 2:00:00PM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
812 BLOOMSBURG PA DC BHPB 6650 LOW STREET BLOOMSBURG, PA 17815	10385611		Bill of Lading: 183424829 Purchase Order: 6643803	0	0	40,000.0	NONE

DELIVER: Friday 12/13/2024 6:00:00AM to 6:00:00AM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
POST CONSUMER BRANDS 1301 SOUTHPORT PKWY WILMER, TX 75172	10385611		Bill of Lading: 183424829 Purchase Order: 6643803	0	0	40,000.0	NONE

AGREED RATES

Our Reference	Rate Type	Amount
10385611	BASE	\$2,600.00
TOTAL (USD)		\$2,600.00

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@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.

Samm Stanojevic
(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.

Packing List

Order#: 6643803

Load# (SID): 183424829

Invoice#: 0

Printed on: Wednesday December 11 2024 13:58 CST/CDT

Loaded on: Wednesday December 11 2024 1:43 CST/CDT

Seal#: 0760987

To: POST CONSUMER BRANDS - DALLAS DC
Address: 1301 SOUTHPORT PARKWAY
City,State,Zip: WILMER,TX 75172
Phone#:

From: POST CONSUMER BRANDS - BLOOMSBURG DC
Address: 0050 LOW 3TREET
City,State,Zip: BLOOMSBURG ,PA 17815
Phone#:

#	MOM Item#	Customer Item#	PO/ Invoice Unit GTIN	PO/ Invoice Unit Item Description	Case Pack (Qty Per PO UOM)	Lot Code	PO/ Invoice Unit Quantity	U O M	PO/ Invoice Unit Weight LBS	PO/ Invoice Extended Weight LBS	For MOM Internal Use Only		
											Inventory Unit GTIN	Inven-tory Qty	Inv't U O M
004	83255		00079100522552	1/12LB 9LIVES INDR NO BURST	1	429880304	168	EA	12.00	2,084.88	00079100522552	168	EA
001	83255		00079100522552	1/12LB 9LIVES INDR NO BURST	1	429980305	336	EA	12.00	4,169.76	00079100522552	336	EA
002	83255		00079100522552	1/12LB 9LIVES INDR NO BURST	1	429980304	1,176	EA	12.00	14,594.16	00079100522552	1,176	EA
003	83255		00079100522552	1/12LB 9LIVES INDR NO BURST	1	429880305	1,680	EA	12.00	20,848.80	00079100522552	1,680	EA

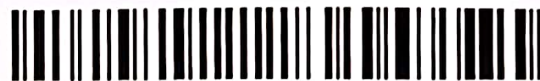
Total Weight of Order: 41,697.60 LBS



SHIP FROM

Name: POST CONSUMER BRANDS - BLOOMSBURG DC
Address: 6650 LOW STREET
City/State/Zip: BLOOMSBURG ,PA ,17815
SID#: 183424829 FOB: ☐

Bill of Lading Number: 00424000066438034



(402) 00424000066438034

SHIP TO

Name: POST CONSUMER BRANDS - DALLAS Location#: 272
Address: 1301 SOUTHPORT PARKWAY
City/State/Zip: WILMER, TX 75172
CID#: FOB: ☐

CARRIER NAME: JAT OF FORT WAYNE INC

Trailer Number: W94923

Seal Number(s): 0760987

SCAC: JATV

Pro Number:

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: COMPLETED
Address:
City/State/Zip: -

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: SCANNED Invoice#: 0
Scheduled Delivery: 12/10/2024 12:00:00 AM CST/CDT
Actual Ship: 12/11/2024 01:57:00 PM CST/CDT Order#: 6643803

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6643803	3,360	41,697.60	Y	Dest. Phone#
GRAND TOTAL	3,360	41,697.60		

CARRIER INFORMATION

HANDLING UNITS		PACKAGE		GROSS WEIGHT (Lbs)		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
40	PL	3,360	EA	41,697.60			Class 70	67050	070

CHEP Qty: 40

RECEIVING
STAMP SPACE

40	3,360	41,697.60	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>			

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.

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

Shipper Signature

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 U.S. DOT.

DEC 11 '24 14:58

Nathan Dunn

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver and Receiver MUST Sign ALL Pages of the BOL.

12-11-24