



## INVOICE

**BILL TO:**  
JAT OF FORT WAYNE INC  
5031 INDUSTRIAL ROAD  
FORT WAYNE, IN 46825

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** R70477  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		814 Richmond Ave FCFS 8AM TO 1700, Richmond, IN 47374 - 2211 Vista Pkwy Suite 2, West Palm Beach, FL 33411, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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  
Fax: 317-863-1256

**LOAD CONFIRMATION****LOAD #: 20037400****DATE SENT: 12/20/2024 7:54:26AM****DISPATCHER:** Zach C.

(260) 482-8447 x207

zcampton@jatfw.com

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

**PICK UP: Friday 12/20/2024 8:00:00AM to 5:00:00PM**

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
JOHNS MANVILLE INTL 814 RICHMOND AVE FCFS 8AM TO 1700 RICHMOND, IN 47374	20037400		Bill of Lading: 7103218797 Pick up #: 7103218797	0	0	33,000.0	NONE

**DELIVER: Monday 12/23/2024 9:00:00AM to 9:00:00AM**

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
USI 2211 VISTA PARKWAY WEST PALM BEACH, FL 33411	20037400		Bill of Lading: 7103218797 Pick up #: 7103218797	0	0	33,000.0	NONE

**AGREED RATES**

Our Reference	Rate Type	Amount
20037400	BASE	\$2,900.00
<b>TOTAL (USD)</b>		<b>\$2,900.00</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@jatfw.com](mailto: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)

(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 \$20 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. **16)** For loads requiring tracking via Descartes / Macropoint, tracking is required from start to finish. A \$250 fee will be applied to

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Bill of Lading Number: 7103218797

SID 9003  
FOB:

All bills must be submitted via EDI or the web at <https://network.syncada.com/USBANK>

CARRIER NAME: JAT of Fort Wayne

CID: 1019974  
FOB:

SCAC:	JATV
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Tested Delivery

Special Instruction

**IF LATE-CARRIER MUST CALL 800-654-0796  
SEE DELAY NOTE FOR ADDITIONAL INSTRUCTIONS**

## CUSTOMER ORDER INFORMATION

ORDER	#PKGS
1	1
2	1
3	1
4	1
5	1
6	1
7	1
8	1
9	1
10	1
11	1
12	1
13	1
14	1
15	1
16	1
17	1
18	1
19	1
20	1
21	1
22	1
23	1
24	1
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96	1
97	1
98	1
99	1
100	1

RIGHT	PALLET/
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ADDITIONAL SHIPPER INFO

52219	00000
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	Y	N
34.220		
LB		

Phone: 1-561-441-8255  
EVERY CONTACT

GRAND TOTAL

94.220

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

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 Reg.

Climate Pro® BW 31.5lb BCB7700SW 77  
R30  
7019.80.1090 Glass wool insulation, other

**BLOWING WOOL ATTIC RULER, 24**  
4911.99.8000 Printed material, other

GRAND TOTAL

[illegible]

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:

COD Amount: \$	
Fee Terms: Collect:	<input type="checkbox"/> Prepaid:
Customer check #	

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

Consigned must of an date & not a

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

10/11/17

SHIPPER SIGNATURE/DATE

Printed:	CAPRICE
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packaged, marked and labeled, and are in proper condition according to the applicable regulations of the US DOT.

carrier has the U.S. DOT emergency response guidebook or equivalent document.

☐ By Driver/Business contain

shipment without payment of freight and all other lawful charges must not be divided or

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