



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/30/2025**INVOICE #:** R75094**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		814 Richmond Ave, FCFS 8AM TO 1700, Richmond, IN 47374 - 1225 West Saint Paul Ave, Milwaukee, WI 53233			
		Freight Income	1	\$750.00	\$750.00

**TOTAL**

\$750.00

**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 #: 20038029****DATE SENT: 1/29/2025 7:40:00AM****DISPATCHER: Eric B.**

ebatch@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> asta@royal3inc.com	<b>TRUCK:</b>
<b>PHONE:</b> 630-566-1312	<b>TRAILER:</b>

**PICK UP: Wednesday 1/29/2025 8:00:00AM to 6:00:00PM**

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
JOHNS MANVILLE INTL 814 RICHMOND AVE FCFS 8AM TO 1700 RICHMOND, IN 47374	20038029		Bill of Lading: 7103240083 Pick up #: 7103240083	0	0	33,000.0	NONE

**DELIVER: Thursday 1/30/2025 8:30:00AM to 8:30:00AM**

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ALLIED INSULATION SUPPLY CO INC 1225 WEST SAINT PAUL AVE MILWAUKEE, WI 53233	20038029		Bill of Lading: 7103240083 Pick up #: 7103240083	0	0	33,000.0	NONE

**AGREED RATES**

Our Reference	Rate Type	Amount
20038029	BASE	\$750.00
<b>TOTAL (USD)</b>		<b>\$750.00</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 or mail to the address above.**
- \* Load number must be referenced on your invoice.
- \* A legible copy of the original bills, proof of delivery, lumpers 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.
- \* Lumpers 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, lumpers 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 lumpers receipt within 48 hours of delivery may result in the costs deducted from payment or denial of lumpers 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 lumpers 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

Date: 01/29/2025



SUPPLEMENT TO THE BILL OF LADING Stop: 1  
Bill of Lading Number: 7103240083

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## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		26.000 (1014.000)	UN (BAG)	32,579.820 LB		Climate Pro® BW 31.5lb BG B7700SW 77.0 SF/BG @ R30 7019.80.1090 Glass wool insulation, other	103300 SUB 6	100
		5.000	PAC	14.400 LB		BLOWING WOOL ATTIC RULER, 24" 4911.99.8000 Printed material, other		70
		31.000		32,594.220 LB		GRAND TOTAL		



<b>Date: 01/29/2025</b>		<b>BILL OF LADING</b>		<b>Stop:1    Page: 1 of 2</b>		
<b>SHIP FROM</b> Johns Manville 814 Richmond Avenue RICHMOND IN 47374			<b>Bill of Lading Number: 7103240083</b> 			
<b>SHIP TO</b> ALLIED INSULATION SUPPLY CO INC 1225 WEST ST PAUL AVENUE MILWAUKEE WI 53233-2652			All bills must be submitted via EDI or the web at <a href="https://network.syncada.com/USBANK">https://network.syncada.com/USBANK</a> <b>PowerTrack Ref # : 7103240083</b> <b>CARRIER NAME: JAT of Fort Wayne</b> Trailer Number: W97975 Seal Number(s): 0907541			
Location#: _____ CID: 1000511 FOB: <input type="checkbox"/>			<b>SCAC: JATV</b> 			
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading			<b>Pro Number:</b> _____			
<b>Freight Charge Terms:</b> (Incoterms® 2020 Apply. Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty			<b>Requested Delivery Date:</b> 01/30/2025 <b>Requested Delivery Time:</b> _____			
<b>Special Instruction</b>						
CARRIER MUST CALL JJ DOHRWARDT, JEFF ENGEL, OR MICHAEL MORGAN AT 414-347-1600, 24HRS BEFORE DELIVERY TO CONFIRM DELIVERY DATE AND TIME. ANY TRUCKLOAD DELIVERIES THAT DO NOT CALL TO CONFIRM APPOINTMENT WILL BE REFUSED. IF LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS						
<b>CUSTOMER ORDER INFORMATION</b>						
CUST PO #/SALES ORDER		JM ORDER	#PKGS	WEIGHT	PALLET/SLIP Y    N    Del Phone: _____	
1080102 / 102798306		803978993	00000	32,594.220 LB		
<b>GRAND TOTAL</b>		32,594.220 LB				
<b>CARRIER INFORMATION</b>						
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	
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. <small>See Section 2(e) of NMFC Item 360</small>	<b>COMMODITY DESCRIPTION</b>	
					<b>LTL ONLY</b>	
						NMFC #    CLASS
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 _____.						
				<b>COD Amount: \$</b> <b>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></b> <b>Customer check acceptable: <input type="checkbox"/></b>		
<b>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).</b> This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination. The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.						
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that 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 US DOT.</small>				<b>Trailer Loaded:    Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that 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 US DOT.</small>				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>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. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.</small>		

IN 8:30 AM - Out 9:30 AM