



INVOICE

BILL TO:

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

INVOICE DATE: 02/02/2025**INVOICE #:** R75598**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		1000 Campbell Dr, Findlay, OH 45840, USA - 2108 E Tipton St, Seymour, IN 47274, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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 #: 10392542

DATE SENT: 1/31/2025 10:44:14AM

DISPATCHER: Kaleb G.

CELL: (260) 409-2262 / **DIRECT:** (260) 573-4536
kgreen@jatfw.com

CARRIER NAME: ROYAL 3 INC	CONTACT: JOEY
CITY/ST: CHICAGO IL 60638	DRIVER:
EMAIL: joey@royal3inc.com	TRUCK:
PHONE: 630-465-5667	TRAILER:

PICK UP: Saturday 2/1/2025 6:00:00PM to 6:00:00PM 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>
CAMPBELL SOUP SUPPLY COMPANY	10392542			1496	2	22,187.4	NONE
1000 CAMPBELL DR				1456	1	19,788.0	NONE
FINDLAY, OH 45840			Bill of Lading: 0100265480 Bill of Lading: 0100266708 Bill of Lading: 0899132502 Bill of Lading: 899132502 Purchase Order: 0100265480 Purchase Order: 0100266708 630-465-5667 - after hours BROOK PARK OH 0700 APPT SATURDAY TRK 352 NEMO 708-929-2716 TRL 544				

DELIVER: Sunday 2/2/2025 9:15:00AM to 9:15:00AM 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>
RDC.COM WALMART DC 6017 O	10392542			1496	2	22,187.4	NONE
2108 E TIPTON ST				1456	1	19,788.0	NONE
SEYMOUR, IN 47274			Bill of Lading: 0100265480 Bill of Lading: 0100266708 Bill of Lading: 0899132502 Bill of Lading: 899132502 Other: 4482691935 Other: 7382626798 Other: CAMPBELLS SALES Other: CAMPBETR Other: CMBL Other: DRYVAN Other: SI Other: SOLO Other: TP Purchase Order: 0100265480 Purchase Order: 0100266708 630-465-5667 - after hours BROOK PARK OH 0700 APPT SATURDAY TRK 352 NEMO 708-929-2716 TRL 544				

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 10392542****DATE SENT: 1/31/2025 10:44:16AM****DISPATCHER:** Kaleb G.**CELL: (260) 409-2262 / DIRECT: (260) 573-4536**
kgreen@jatfw.com**AGREED RATES**

Our Reference	Rate Type	Amount
10392542	BASE	\$700.00
TOTAL (USD)		\$700.00

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.

Joey Cimbaleric
(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. **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.

Trailer Control Record

DC#: 6017

TCR: b86db611-6128-40fe-814d-26c5a26d30b7

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244731	JATV	31571492	02/02/2025 09:15	02/02/2025 08:36:27

Arrival Information

Inbound Seal #: 7388417

Sealed at Gate: N

Intact: Y

AP Associate: gherna7

Current Seal #: 7388417

Load ID#: 22119006

Comments:

Delivery

Cases: SSTK 955 ASM 1414 A-SSTK 361

Total: 2730

Receiving Dock

Door #: 157

Assigned by: kjc00ds

Closed by: kjc00ds

Unloader: kjc00ds

Unload Start Time: 02/02/2025 08:47:05

Unload End Time: 02/02/2025 10:13:13

Driver Arrival at Window: 02/02/2025 08:48

Paperwork Available at Window: 02/02/2025 10:26

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 352

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 7388417

Sealed By: gherna7

Receiving Office

Trailer Resealed By: gherna7

Outbound Information



AP Associate:

D/T:

Outbound Seal #:

X P. R. Gherna7

BILL OF LADING

SHIP FROM:		Bill of Lading Number: 00510008991325022	
CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY		 0899132502 BOL# : 0899132502	
Findlay, OH 45480 FOB: <input type="checkbox"/>		CARRIER NAME: J A T OF FORT WAYNE INC 2-2-25	
SHIP TO:		Trailer number: PTLZ244731 DC#8017 DATE: 2-2-25 Seal number(s): 7388417 PO# FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
RDC WALMART DC 6017 S 2108 E TIPTON ST SEYMOUR, IN 47274		SCAC: JATV	
CID#: FOB: <input type="checkbox"/>		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		 TRLR# 0 TOT.CS REC S TOT PLTS D TOTAL CASES REJECTED: R REASON REC# RECD BY <i>D. Robinson</i>	
Name: US BANK POWER TRACK		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 1000 E WAREENVILLE RD		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> DRV HELPED UNLOAD <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
City/State/Zip: NAPERVILLE, IL 60563		X Master Bill of Lading: with attached underlying Bills of Lading	
Special Instructions:			
Delivery Date: 02/02/2025		Delivery Date: 09:15:00	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SUP	Additional Shipper Information
4482691935	1316	21459.508	Y	0896055721 Stop# 2
GRAND TOTAL	1316	21459.508		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
11	Pallets	1316	Cases	22064.51	462.81				70
0		0							
11		1316		22064.51	462.81		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: ☐ Prepaid: ☐

Customer check acceptable: ☐

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, 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 freight and all other lawful charges.

Shipper
02/01/2025 3:13 PM

Signature _____

SHIPPER <small>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 DOT.</small>	Trailer Loaded: Freight Counted: X By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> X By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/>	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>H P & D / V O X U T</i> 02/01/2025 3:13 PM 02/01/2025 Driver LIC# _____ Date _____
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Supplement to the Bill of Lading

Order : 0896055721

Po No 4482691935



Bill of Lading Number

0899132502

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
160	CS	160.0	CS	2614.72		PRG TRADL PASTA SCE 1400	10051000025484
150	CS	150.0	CS	2436.9		CKY BKD POT W STKCHS 1880	10051000128420
60	CS	60.0	CS	1113.06		RW CRM OF MUSH 4P 42 OZ 6	10051000208474
120	CS	120.0	CS	2400.12		RW TOM SOUP 232 OZ 12 CA	10051000212396
75	CS	75.0	CS	1926.225		SWN UNSLTD BF BRTH-ASPTC	10051000224641
150	CS	150.0	CS	2436.6		CKY CRMY CKN NDL 188 OZ 1	10051000231779
74	CS	0.0	CS	0.0		CPB SPAGOS FUN SHPS W MB	10051000233155
200	CS	200.0	CS	1857.6		RW CRM OF POT 105 OZ 12 C	10051000246148
240	CS	240.0	CS	4452.0		RW CRM OF CKN 4PK 42 OZ 6	10051000248685
161	CS	161.0	CS	2222.283		PRG NO SGR ADDED TRAD 235	10051000250312
1390.0	CS	1316.0	CS	21459.5079999		Order Totals	

BILL OF LADING

SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 FOB: <input type="checkbox"/>		Bill of Lading Number: 00510008991325022  0899132502 BOL# : 0899132502 DATE: 2-2-25 7282626798	
SHIP TO: RDC WALMART DC 6017 A 2108 E TIPTON ST SEYMOUR, IN 47274 CID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: J A T OF FORT WAYNE, IN Trailer number: PTLZ244731 Seal number(s): 7388417 TRLR#: 244731 TOT. CS REC: 1415 FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WARENVILLE RD City/State/Zip: NAPERVILLE, IL 60563		SCAC: JATV Pro Number: _____  TOT PLTS: _____ D: _____ TOTAL CASES REJECTED: _____ R: _____ REASON: _____ REC.#: 271870 REC'D BY: [Signature] DRV HELPED UNLOAD: _____ Y: _____ N: _____	
Special Instructions: Delivery Date: 02/02/2025 Delivery Date: 09:15:00		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> X Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/S LIP	Additional Shipper Information
7382626798	1414	19155.82	Y	0896055727 Stop# 2
GRAND TOTAL	1414	19155.82		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
12	Pallets	1414	Cases	19815.82	446.57				70
0		0							
12		1414		19815.82	446.57		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: ☐ Prepaid: ☐

Customer check acceptable: ☐

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, 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 freight and all other lawful charges.

[Signature] **02/01/2025 3:13 PM** Shipper

Signature _____

<p>SHIPPER</p> <p>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 DOT.</p>	<p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p>By Driver By Driver/pallets said to contain</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p>02/01/2025 3:13 PM 02/01/2025</p> <p>Driver LIC# _____ Date _____</p>
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Supplement to the Bill of Lading

Order : 0896055727

Po No 7382626798

Bill of Lading Number

0899132502

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
30	CS	30.0	CS	602.79		PACE HOT PIC SCE 16 OZ 12	10041565000194
22	CS	22.0	CS	844.58		PACE MED CKY SLISA 138 OZ	10041565141705
35	CS	35.0	CS	324.905		PACE QSO 15OZ 6CA	10041565193117
102	CS	102.0	CS	945.336		PACE QSO BLANCO DIP 15OZ	10041565227416
1	CS	1.0	CS	28.431		PACE TC SLISA HOT 24OZ 12C	10041565246127
5	CS	5.0	CS	133.25		PACE MED PIC SCE 64 OZ 6	10041565246837
7	CS	7.0	CS	186.55		PACE MILD PIC SCE 64 OZ 6	10041565246844
15	CS	15.0	CS	243.69		CKY VEG 1880OZ 12CA	10051000013979
22	CS	22.0	CS	191.07		SWN PREM CHK WHT CKN 450O	10051000023794
1	CS	1.0	CS	9.161		SWN CKN A LA KING 1050OZ	10051000024029
40	CS	40.0	CS	1005.04		SWN BF BRTH 1450OZ 24CA	10051000024210
3	CS	3.0	CS	54.702		CPB GLDN PORK GRAV 1050OZ	10051000025569
45	CS	45.0	CS	730.62		CKY SAV CKN W WHTWILD RIC	10051000043129
20	CS	20.0	CS	182.12		CPB BF GRAVY 105 OZ 12 CA	10051000059199
9	CS	9.0	CS	81.954		CPB CKN GRAVY 1050 OZ 12	10051000060010
75	CS	75.0	CS	1230.45		CKY HRTY BN W HAM 1900 OZ	10051000095029
12	CS	12.0	CS	196.872		CKY SPLIT PEA W HAM 1900	10051000095036
20	CS	20.0	CS	180.08		SWN CHK CKN WHDK 975 OZ 1	10051000103496
36	CS	36.0	CS	312.804		CKY BF W CTRY VEG MW 1525	10051000148787
20	CS	20.0	CS	185.76		RW BF W VEG BARLY 105 OZ	10051000152418
40	CS	40.0	CS	364.6		RW CKN BRTH 1050 OZ 12 CA	10051000179606
20	CS	20.0	CS	182.3		RW BEEF BROTH 1050 OZ 12	10051000179675
9	CS	9.0	CS	90.297		RW SPLIT PEA WHAM 1150 OZ	10051000179682
60	CS	60.0	CS	554.58		RW COOL SHAPES SOUP 1050	10051000180022
33	CS	33.0	CS	874.632		PRG HRT SMRT TRAD 2350 OZ	10051000187069
30	CS	30.0	CS	484.26		CKY HR RSTD CKN W CTRY VE	10051000195705
60	CS	60.0	CS	975.48		CKY HR BF W CTRY VEG 1880	10051000195712
15	CS	15.0	CS	244.5		CKY SPCY CHPTL CKN SOUP 1	10051000199550
30	CS	30.0	CS	482.28		CKY HRTY CKN VEG 186 OZ 1	10051000204780
37	CS	37.0	CS	715.432		CPB SPAGOS 224 OZ 12 CA	10051000212242
30	CS	30.0	CS	576.09		RW HS CKN NDL 222 OZ 12 C	10051000212334
30	CS	30.0	CS	600.03		RW HH TOM SOUP 232OZ 12CA	10051000212402
30	CS	30.0	CS	584.07		RW HH CRM OF CKN 226OZ 12	10051000212419
5	CS	0.0	CS	0.0		SWN UNSLTD BF STOCK ASPTC	10051000214499
13	CS	13.0	CS	118.326		SWN CKN DUMP 105OZ 12CA	10051000225358
15	CS	15.0	CS	104.175		PRG BAS PSTO 8OZ 8CA	10051000228168
5	CS	5.0	CS	69.015		CPB SPAGOS COOL SHPS 158	10051000233209
52	CS	52.0	CS	742.924		CKY HS CHILI 165 OZ 12 CA	10051000233384
45	CS	45.0	CS	730.485		CKY HRTY BF BARLY 188 OZ	10051000233452
45	CS	45.0	CS	723.42		CKY CKN TORTLA 186 OZ 12	10051000234060
30	CS	30.0	CS	417.03		PRG SENSITIVE TRAD 2375 O	10051000250329
15	CS	15.0	CS	91.65		SWN SIP BBRTTH 1075OZ 8CA	10051000269345
7	CS	7.0	CS	43.652		SWN SIP GING TRMC BONE BR	10051000271034
30	CS	30.0	CS	480.69		CKY TRKY W WHTWILD RICE 1	10051000274776
8	CS	8.0	CS	19.528		SWN PREM WHT CKN POU 26OZ	10051000287844
5	CS	5.0	CS	12.205		SWN BBQ CKN POU 26OZ 12CA	10051000289923
8	CS	8.0	CS	112.728		PFO ORG CKN NDL 161OZ 12C	10052603283660
11	CS	11.0	CS	156.464		PFO ORG CKN WILD RICE 163	10052603283677
2	CS	2.0	CS	28.714		PFO ORG WHT BN VERDE CHIL	10052603284896

Supplement to the Bill of Lading

Order : 0896055727

Po No 7382626798

Bill of Lading Number

0899132502



CARRIER INFORMATION

179	CS	179.0	CS	906.098		RW CKN NDL FFP WMT 6PK 64	51000278449
1419.0	CS	1414.0	CS	19155.8199999		Order Totals	


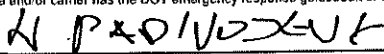
Campbell Soup Supply Co.

BILL OF LADING

02/01/2025

SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY Findlay, OH 45480 FOB: <input type="checkbox"/>		Bill of Lading Number: 00510008991325022  0899132502 BOL# : 0899132502	
SHIP TO: Name: Address: City/State/Zip: CID#: FOB: <input type="checkbox"/>		CARRIER NAME: J A T OF FORT WAYNE INC Trailer number: PTLZ244731 Seal number(s): 7388417	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563 Special Instructions: Protect From Freezing		SCAC: JATV Pro Number:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLETS/SLIP	Additional Shipper Information
7382626798	1414	19155.82	Y	0896055727 Stop# 2
4482691935	1612	26268.324		0896055721 Stop# 2
GRAND TOTAL	3026	45424.144		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
23	Pallets	2730	Cases	40615.33	909.38				70
0		0							
23		2730		40615.33	909.38		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, 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 freight and all other lawful charges.  02/01/2025 3:13 PM Signature Date Shipper		
SHIPPER 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 DOT.		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver		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 DOT emergency response guidebook or equivalent documentation in the vehicle.  02/01/2025 3:13 PM 02/01/2025 2:14 PM Driver LIC# Date					

Trailer Control Record

DC#: 6017

TCR: b86db611-6128-40fe-814d-26c5a26d30b7

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244731	JATV	31571492	02/02/2025 09:15	02/02/2025 08:36:27

Arrival Information

Inbound Seal #: 7388417

Sealed at Gate: N

Intact: Y

AP Associate: gherna7

Current Seal #: 7388417

Load ID#: 221119006

Comments:

Delivery

Cases: SSTK 955 ASM 1414 A-SSTK 361

Total: 2730

Receiving Dock

Door #: 157

Assigned by: kjc00ds

Closed by: kjc00ds

Unloader: kjc00ds

Unload Start Time: 02/02/2025 08:47:05

Unload End Time: 02/02/2025 10:13:13

Driver Arrival at Window: 02/02/2025 08:48

Paperwork Available at Window: 02/02/2025 10:26

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 352

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 7388417

Sealed By: gherna7

Receiving Office

Trailer Resealed By: gherna7

Outbound Information

AP Associate:

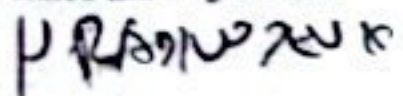
D/T:

Outbound Seal #:



Equip ID:	244731	Status:	AP
Equip Arrived:	02/02/25 08:36	Temp1:	
Carrier:	JATV	Temp2:	
Seal:	7388417	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	Subcenter 1 157	Dept:	SSTK
Del Date:	02/02/25 09:15	Type:	53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery:	31571492	DC:	6017
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