



## INVOICE

**BILL TO:**  
JATM LOGISTICS INC  
460 ORANGE STREET  
SALT LAKE CITY , UT 84104

**INVOICE DATE:** 02/27/2025  
**INVOICE #:** R79024  
**TERMS:** NET 30  
**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		799 Industrial Dr SW, Cleveland, TN 37311 - 2341 E Market St, Nappanee, IN 46550			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

### 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**

JATM Logistics, Inc.  
Broker MC#: 854114 Phone: 801-294-8030

This letter shall confirm that ZIGI FREIGHT INC  
has agreed to carry the following load:

TO.: ZIGI FREIGHT INC FAX: 630-485-6980  
MC#: 944686 PHONE: 630-566-1331  
FROM: JAMES SUMMERS \*\*\*Lo 02/24/2025 12:57

LOAD#: 1431496 PIECES: 00000 WEIGHT: 6100  
MILES: 565 RATE: 950.00 TOTAL: 950.00

LOAD AT: CONSIGNEE:

OMNIMAX CO3	EURAMAX EXTERIOR PRODUCTS
799 INDUSTRIAL DR SW	2341 E MARKET ST
CLEVELAND TN 37311	NAPPANEE IN 46550
RECEIVING	RECEIVING
999-999-9999	999-999-9999
APPT: 02/26/2025 0730-1400	APPT: 02/27/2025 0900
SO- : 4372897	

PICKUP#: 4372897 PO/BOL#: 4272893

- \* MUST BE 53' DRY VAN WITH SWING DOORS NO REEFERS
- \* DRIVER MUST TEXT OR EMAIL A COPY OF BOL AT SHIPPER WHEN LOADED AND  
AT RECEIVER ONCE OFFLOADED (jsummers@jatmlogistics.com) or 801-243-6025
- \* DRIVER MUST FOLLOW ALL PPE INSTRUCTIONS AT BOTH SHIPPER AND RECEIVER
- \* ON-TIME PICKUP AND DELIVERY IS ESSENTIAL
- \* DRY VAN ONLY - NO REEFERS
- \* ALL CHECK CALLS MUST BE COMPLETED BEFORE 9AM EVERY MORNING.
- \* DRIVER MUST ACCEPT OUR LOAD TRACKING APP.
- \* LOAD MUST BE SECURED WELL - CUSTOMER WILL NOT PAY TO RESTACK TIPPED LOADS
- \* ORIGINAL SEAL MUST REMAIN INTACT. IF ORIGINAL SEAL HAS BEEN TAMPERED WITH  
AT ALL. LOAD WILL BE REFUSED AND CARRIER WILL BE HELD RESPONSIBLE
- \* CARRIER IS NOT PERMITTED TO BROKER, SUB-CONTRACT OR IN ANY OTHER FORM  
ARRANGE FOR THIS SHIPMENT TO BE TRANSPORTED BY A THIRD PARTY. THE CARRIER  
IDENTIFIED ON THE CARRIER'S RATE CONFIRMATION MUST MATCH THE CARRIER OF  
RECORD ON THE BILL

CARRIER: ZIGI FREIGHT INC JATM Logistics, Inc.

AUTH. Mateo Utvic ELECTRONIC  
SIGNATURE SIGNATURE: Brokerage Direct

Check in as JATM Logistics, Inc. (JATM)

If you are running late and are going to miss an appointment you must notify JATM Logistics, Inc. BEFORE missing the appointment.

By picking up this load you have agreed to the terms of this contract

Please fax a signed load confirmation sheet back to 888-778-5177.

Please have driver call 800-451-6129 for load information instruction

Carrier must not have a "Conditional" or "Unsatisfactory" DOT Safety Rating. Check calls are required. Must report lumpers fees and any OS& IMMEDIATELY!

Email all freight bills & invoices to:

AP@JATMLogistics.com

DRIVERS NAME: Jimmy CELL PHONE# (305) 928-9707

This rate confirmation is subject to the rules and regulations of the existing brokerage agreement between the two parties.

# MASTER BILL OF LADING

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**SHIP FROM**  
 Name : C03-CLEVELAND-EEP  
 Address : 799 INDUSTRIAL DRIVE SW  
 CLEVELAND, TN, 37311, US  
 423-728-2849



**SHIP TO**  
 Name : AHP - NAPPANEE  
 Store # :  
 Address : 2341 E. MARKET STREET  
 NAPPANEE, IN, 46550, US  
 574-773-6033

Ship Date : 26-FEB-2025  
 Bill of Lading Number : 3100425  
 Truck Number : E4272893  
 Miles : 580.08  
 Carrier Name : JATM LOGISTICS, INC

**CONSIGNEE ADDRESS**  
 Name :  
 Address :

Order Number : 5906465  
 Cust PO Number :

8#  
 63467564

**Prepaid Shipments Only - Send Carrier Invoice To:**

Omnimax c/o AFS, LLC  
 P.O. Box 18170  
 Shreveport, LA 71138

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid: y Collect: - 3rd Party: -

CARRIER INVOICE MUST CONTAIN BILL OF LADING NUMBER AND TRUCK NUMBER FOR PAYMENT

☒ Master Bill of Lading: with attached underlying Bills of Lading

**Special Instructions:**

**DESCRIPTION OF ARTICLES (Bill of Lading Number: 3100425 ; Truck Number: E4272893)**

CATEGORY DESCRIPTION	LTL CLASS	NMFC #	NO. PALLETS	WEIGHT
EAVE TROUGHS, ROOF GUTTERS, END CAPS, END PIECES AND FITTINGS	85	37020	30	6091.26
	TOTAL PKGS	540	TOTAL WEIGHT	6091.26

**CARRIER INFORMATION**

**SHIPPING SUMMARY**

540 PKGS BY 30 HANDLING UNITS  
 0 PIECES LOOSE

**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.

Received in good order except as noted. Shipper must be notified within 5 days of any concealed or shortage items.

Printed Name: Larry Jones Signature: [Signature] Date: 2-27-25

**SHIPPER SIGNATURE / DATE**

[Signature] 2-26-25  
 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 U.S. DOT.

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.

Printed Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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