



BILL TO: JAT OF FORT WAYNE INC 5031 INDUSTRIAL ROAD FORT WAYNE, IN 46825 INVOICE DATE: 03/03/2025 INVOICE #: R79630 TERMS: NET 30 DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/02/2025		35 Rix Mills Rd, New Concord, OH 43762, USA - 950 Wenstrup Ln, Walton, KY 41094, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$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

JA	OF FORT WAYNE		
JAT O	F FORT WAYNE,	INC.	
5031 I	ndustrial Rd		
Fort V	Vayne, IN 46825		
Phone	e: 260-399-9867		
Fax: 2	60-440-8663		

LOAD CONFIRMATION LOAD #: 10397263

 DATE SENT:
 2/28/2025 12:04:18PM

 DISPATCHER:
 Alec B.

 CELL:
 (260) 385-8779 / DIRECT:
 (260) 573-4560

 abunt@jatfw.com

CARRIER NAME: ROYAL 3 INC			CONTACT: JOEY				
CITY/ST: CHICAGO	IL 606	638	DRIVER:				
EMAIL: joey@royal3inc.com			TRUCK:				
PHONE: 630-465-5667			TRAILER:				
PICK UP: Sunday 3/2/2025 3:30:00PM to 3:3	0:00PM APP	T MADE					
LOCATION	<u>FB#</u> 10397263	INFO	DESCRIPTION / INSTRUCTIONS	<u>PCS</u> 0	<u>PLTS</u> 35	<u>WGT</u> 42,028.1	<u>temp</u> None
COLGATE 35 RIX MILLS ROAD NEW CONCORD, OH 43762	10337203	,	Bill of Lading: 901126469 Purchase Order: 7001611075 Delivery #: 857144635	U	55	42,020.1	
DELIVER: Monday 3/3/2025 10:00:00AM to 1	0:00:00AM A	APPT MADE					
LOCATION	<u>FB#</u> 10397263	INFO	DESCRIPTION / INSTRUCTIONS	<u>PCS</u>	<u>PLTS</u> 35	WGT	<u>temp</u> None
WALTON DOLLAR GENERAL DC 950 WENSTRUP LN WALTON, KY 41094	10397263	5	Bill of Lading: 901126469 Other: 700161107520KF69 Other: 700161107522VX56 Purchase Order: 7001611075 Delivery #: 857144635	0	35	42,028.1	NONE



JAT OF FORT WAYNE, INC.

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

LOAD CONFIRMATION LOAD #: 10397263

DATE SENT: 2/28/2025 12:04:22PM DISPATCHER: Alec B. CELL: (260) 385-8779 / DIRECT: (260) 573-4560

abunt@jatfw.com

		SPECIAL BILLING NOTES
Our ReferenceRate Type10397263BASE	Amount \$600.00	 * Payment Terms: Net 45 from receipt of invoce. * 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 orginal bills, proof of delivery, lumper
A \$150 fee will be deducted from ra Wayne" as carrier on pick-up and /	ate if you fail to identify as "JAT of Fort or delivery documentation.	 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 reimbursment. * See Terms & Conditions for additional requirements.

Toey Cimbalievic

(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.



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	03/02/2025			MAST	ER BILL	OF LA	DING			Page: 1	
	Sec. 25	SHIP	FROM	C. Stantanti			ding Numbe	r: 700161	1075		
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Address	35 Rix Mil	RSALVER C				1					
City/State/Z	lip: New Cond	cord, OH	43762			CA.00.0	CP Deliver		100		
SID#				FOB		CARRIER NAME: Jat of Fort Wayne Trailer number: PTLZ244804					
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Name:	Dollar Gene	ral Distributio	on Centepo	ation #		PO#:		20KF69			
Address.	950 Wens	strup Lane				CP DELI		MULTI			
City/State/Z	Dp. Walton ,	KY 41094-0	0000	FOB		SHIPME	NT#:	700161107	5		
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Date: 03/02/2025		В	ILL OF	LADING				Page: 3	
SHIP	ROM	To the star		Bill of La	ding Number	: 700161	1075	1910 T	
Name: Colgate Address: 35 Rix Mills Road City/State/Zip: New Concord, OH 4	3762				CP Delivery				
SID#:		FOB:		CARRIER Trailer nu		Jat of Fort PTLZ24480	and the second second		
	то	tion the		Seal_Nbr	:	05254617			
Name: Dollar General Distributio	n Centebca	uon #:		PO#:		20KF69			
Address: 950 Wenstrup Lane				CP DELIN		226745524			
City/State/Zip: Walton, KY 41094-0	000	FOB:		SHIPMEN SCAC:	11#:	700161107 JATV	5	Los Lota	_
CID#:				Pro num	per:	VAIV			
THIRD PARTY FREIG	Canada Ang	ES BILL TO		and a second	harge Terms		and the second	Nero.	
Name: Colgate c/o Transplac Address: P.O. Box 425	9			(freight cha	rges are prepaid u	inless marked of	herwise)		
City/State/Zip: Lowell, AR. 72745				Pre	paid X	Collect	3	rd Party	
SPECIAL IN	STRUCTIO	NS:					2011/10/20		a light
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the agreed or declared value of the p			and but the ab		Fee	Terms: Co	ollect:	Prepaid:	
"The agreed or declared value of the not exceeding	property is s	specifically sta	ited by the sr	ipper to be	c	ustomer chec	k acceptable		
NOTE Liability Limitation for loss	or damage	in this shipm	ent may be	applicable.	See 49 U.S.C.	14706(c)(1)(A) and (B).		
RECEIVED, subject to individually de	termined ra	tes or contract	ts that have b	been agreed		er shall not m			
upon in writing between the carrier an	d shipper, i	f applicable, of	therwise to th	he rates,		ayment of frei	ght and all of	ther lawful	charges.
classifications and rules that have be shipper, on request, and to all applica	ble state an	nd federal regu	ler and are a lations.	ivaliable to th	e		Shipp	ber Signati	ure
SHIPPER SIGNATURE/DATE								DATE	And the second
SHIFFER SIGNATURE/DATE	- 1	Trailer Loaded	d: Freig	ht Counted:	CARR	IER SIGNAT	UKE/PICKU	PUALE	
This is to certify that the above name materials are properly classified, des	-	Ry Shine		y Chicago		r acknowledg			
This is to certify that the above name materials are properly classified, desi packaged, marked and labeled, and a proper condition for transportation ac	cribed, are in	X By Shippe	er 🔲 B	By Shipper	require	r acknowledg ed placards. nse informatio	Carrier certifi	es emerge	ncy





				CARRIER	NFORMATION	
SHIP	TYPE	WEIGHT	H.M. (X)	SKU#	ITEM DESCRIPTION	GTIN CODE
140	CS	2453.08 lbs		61049179	POL DSH EC 40F CS SP BERRY SPLASH	10827854022692
2	PL	130 lbs		P099700	CHEP Pallet	
142		2583.08 lbs		- The second	ORDER TOTALS	14



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Date: 0	3/02/2025			B	LL OF L	ADING		Page: 5		
SHE SHE		SHIP F	ROM	B Press		Bill of La	ding Number: 7001611075			
Name:	Colgate			Transfer						
Address:	35 Rix Mills	s Road								
City/State/Z	ip: New Conce	ord, OH 4	3762				CP Delivery#2267455257	Sec.		
SID#:				FOB:	П	and the second second	R NAME: Jat of Fort Wayne			
A CONTRACTOR OF CONTRACTOR OFO		SHIF	РТО			Trailer n Seal_Nb				
Name:	Dollar Gener	al Distributio	n Centeocat	ion #:	4.00 (Sec. 197	PO#:	22VX56			
181	050 14/					CP DEL				
Address:	950 Wens	10 10 10 10				SHIPME				
ALC: NOT OF THE	Zip: Walton, I	KY 41094-0	000	FOB:	_	SCAC:	JATV	CTUBERCON,		
CID#:						Pro nun	nber:			
	THIRD PA	RTY FREIG	HT CHARGE	ES BILL TO		Freight	Charge Terms:			
Name:	Colgate c	/o Transplac	e	The second second		and the second se	arges are prepaid unless marked otherwise)			
Address:	P.O. Box					-		3rd Party		
City/State/	Zip: Lowell, Al	R. 72745				P1	epaid X Collect			
			STRUCTION	19.						
TIME	03:00					(check	box) Lading			
				CUSTO	MERORDE	RINFORM	ATION			
CUSTO	MER ORDER	NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO				
and the second	22VX56	5624225	3449	37988.578 lb	s Y	N 2267455257 Stop# 1				
	GRAND TOT	AL	3449	37988.57	100 million (1997) (1997)					
			the state	C	ARRIER INF	ORMATIO				
SH	IPPED	PACKA	AGE	Market Red			COMMODITY DESCRIPTION			
			1447 - 6 14	and the second			Commodities managed special or additional care or attention in headling or	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	VOLUME	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC	MMFC # CLAS		
QTY 32	TYPE PAL	QTY 3449	TYPE CAS	40068.578		H.M. (X)	slowing must be so marked and packaged as to ensure safe transportation	NINEC #1 CLASS		
					1550.793	H.M. (X)	slowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC	MMFC # CLAS		
32 32 Where the	PAL rate is depend	3449 3449 dent on value	CAS e, shippers a	40068.578 Ibs 40068.578	1550.793 1550.793		slowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC Toilet Preparations GRAND TOTAL	MMFC # CLAS		
32 32 Where the the agreed	PAL rate is depend or declared va	3449 3449 dent on value alue of the p	CAS e, shippers a roperty as fo	40068.578 <i>Ibs</i> 40068.578 re required to llows:	1550.793 1550.793 state specific	cally in write	Ing COD Amount: \$ Fee Terms: Collect:	MMFC # CLASS		
32 32 Where the the agreed	PAL rate is depend or declared value	3449 3449 dent on value alue of the p	CAS e, shippers a roperty as fo	40068.578 <i>Ibs</i> 40068.578 re required to llows:	1550.793 1550.793 state specific	cally in write	Ing COD Amount: \$ Fee Terms: Collect:	MMFC # CLASS 59420-2 85 Prepaid:		
32 32 Where the the agreed "The agreed not exceed	PAL rate is depend or declared va ed or declared ding	3449 3449 dent on value alue of the p value of the	CAS e, shippers a roperty as fo property is s per	40068.578 Ibs 40068.578 re required to llows: pecifically stat	1550.793 1550.793 state specific ted by the sh	cally in write	Sowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC Toilet Preparations GRAND TOTAL Ng COD Amount: \$ Fee Terms: Collect:	MMFC # CLASS 59420-2 85 Prepaid:		

