



INVOICE

BILL TO:

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

INVOICE DATE: 03/27/2025**INVOICE #:** B83290**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		1371 Center Mills Rd, Aspers, PA 17304, USA - 3701 Russell Dyché Memorial Hwy, London, KY 40741, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 #: 20039425****DATE SENT: 3/26/2025 9:48:09AM****DISPATCHER: Sam P.**

speats@jatfw.com

CARRIER NAME: RIKI TRANSPORTATION INC DBA BRZ	CONTACT: STEVE
CITY/ST: BURBANK IL 60459	DRIVER:
EMAIL: steve@rtbrz.com	TRUCK:
PHONE: 708-852-5525	TRAILER:

PICK UP: Wednesday 3/26/2025 1:00:00PM to 1:00:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
WD ASPERS MAIN 1371 CENTER MILLS RD ASPERS, PA 17304	20039425		Bill of Lading: 87029426 Pick up #: 87029426 Delivery #: 32451718	0	0	41,861.0	NONE

DELIVER: Thursday 3/27/2025 10:00:00AM to 10:00:00AM APPT REQUIRED

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
WALMART 6097 3701 RUSSELL DYCHE MEMORIAL HWY LONDON, KY 40741	20039425		Bill of Lading: 87029426 Pick up #: 87029426 Delivery #: 32451718	0	0	41,861.0	NONE

AGREED RATES

Our Reference	Rate Type	Amount
20039425	BASE	\$1,000.00
TOTAL (USD)		\$1,000.00

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.

Steve Tatum
(SIGNATURE)

Steve Tatum
(PRINTED NAME)

03/26/2025
(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 OR Project44 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. **16)** For loads requiring tracking via Descartes / Macropoint, tracking is required from start to finish. A \$250 fee will be

WD, Aspers MAIN
1371 Center Mills RD
Aspers PA 17304

REPRINT

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE


RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 03/26/2025 14:34:45 EST		Carrier JAT OF FORT WAYNE INC		Shipment Number 87029426		Pro No or Truck No		Page 1 of 2																																																																	
PO No.: 3132776514				Delivery date & Appt Time 03/27/2025 00:00:00		Shipper's/BOL# 806992107		Trailer 544740																																																																	
 CONSIGNEE TO: WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY 40741-9334 Emergency Response: CHEMTEC 800-424-9300				Customer No 21910199		PO No 3132776514		SO.No 1094984191																																																																	
				Seal 549312		Seal 549312																																																																			
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377				SCAC: JATV		ARN/Load Auth#																																																																			
				SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.																																																																					
<table border="1"><thead><tr><th>Number Packages</th><th>Type Pack</th><th>Material Code</th><th>HM</th><th>Description</th><th>NMFC Classification</th><th>Freight Class</th><th>Weight in LBS</th></tr></thead><tbody><tr><td>288</td><td>CS</td><td>10000426</td><td></td><td>1GAL HAW PUNCH BRYBLU TYPH PET LS4</td><td></td><td></td><td>10344</td></tr><tr><td>288</td><td>CS</td><td>10000427</td><td></td><td>1GAL HAW PUNCH GBRYRSH PET LS4</td><td></td><td></td><td>10295</td></tr><tr><td>240</td><td>CS</td><td>10087190</td><td></td><td>12OZ IBC ROOT BEER SUGR GLS 4PKX6</td><td></td><td></td><td>7494</td></tr><tr><td>384</td><td>CS</td><td>10117979</td><td></td><td>1GAL HAW PUNCH WTMLN BERRY BOOM PET L</td><td></td><td></td><td>13727</td></tr><tr><td>24</td><td>EA</td><td>75000039</td><td></td><td>PALLET CHEP</td><td></td><td></td><td></td></tr><tr><td colspan="4"></td><td colspan="4">Protect from freezing/Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER</td></tr><tr><td colspan="4">1,200 ← TOTAL PACKAGES</td><td colspan="4">TOTAL WEIGHT 41860</td></tr></tbody></table>										Number Packages	Type Pack	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS	288	CS	10000426		1GAL HAW PUNCH BRYBLU TYPH PET LS4			10344	288	CS	10000427		1GAL HAW PUNCH GBRYRSH PET LS4			10295	240	CS	10087190		12OZ IBC ROOT BEER SUGR GLS 4PKX6			7494	384	CS	10117979		1GAL HAW PUNCH WTMLN BERRY BOOM PET L			13727	24	EA	75000039		PALLET CHEP								Protect from freezing/Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER				1,200 ← TOTAL PACKAGES				TOTAL WEIGHT 41860			
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[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations <input type="checkbox"/> Placards Offered																																																																									
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.																																																																									
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement.																																																																									
Drivers Signature _____ Date _____																																																																									
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.																																																																									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____																																																																									
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.																																																																									
Trailer Inspected <input type="checkbox"/> The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.																																																																									
AT POINT OF DELIVERY:																																																																									
Total cases: 1,200 Consignee Name: _____ Signature: _____ Date: _____																																																																									
Total Layers: NA Driver Name: _____ Signature: _____ Date: _____																																																																									
Total Pallets Positions: NA Received in good order unless otherwise noted: _____																																																																									
Total Pallets: 24 * Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company																																																																									

WIL Aspers MAIN
1371 Center Mills RD
Aspers PA 17304

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RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

REPRINT

Print Date / Time 03/26/2025 14:34:45 EST	Carrier JAT OF FORT WAYNE INC	Shipment Number 87029426	Pro No or Truck No	Page 2 of 2
PO No.: 3132776514		Delivery date & Appt Time 03/27/2025 00:00:00	Shipper's/BOL# 806992107	Trailer 544740
	CONSIGNEE TO: WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY 40741-9334	Customer No 21910199	PO No 3132776514	SO.No 1094984191
		Seal 549312		
Emergency Response: CHEMTEC 800-424-9300		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		

Number Packages	Type Pack	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS
				NO PRETICKET TRUCK# 10 FOR 455436953 =====			

Trailer Control Record

DC#: 6097

TCR: c236311e-7a45-425c-a2f6-e83d1c6020f2

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
544740	JATV	32451718	03/27/2025 10:00	03/27/2025 09:46:57

Arrival Information		
Inbound Seal #: 549312	Sealed at Gate: N	Intact: Y
AP Associate: e0h0as1	Current Seal #: 549312	Load ID#: 224348724
Comments: 347-721-6054		

Delivery	
Cases:	Total: 1200

Receiving Dock		
Door #: 55	Assigned by: gdwilli	Closed by: gdwilli
Unloader: gdwilli	Unload Start Time: 03/27/2025 11:29:50	Unload End Time: 03/27/2025 11:50:57
Driver Arrival at Window: 03/27/2025 09:58	Paperwork Available at Window: 03/27/2025 11:55	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: SCGR		Return Contents:	
Tractor #: 603		Description:	

Seal Information		Receiving Office
Seal Number: 549312	Sealed By: e0h0as1	Trailer Resealed By: e0h0as1

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
03/27/2025 10:30:57	Location updated to door 6097 - 55	mdirvin

WALMART INC.
DC 6097
DELIVERY CONFIRMATION REPORT

Page : 1 of 1

Report Date 03/27/2025

Delivery # 32451718 Trailer # 544740 Carrier Code JATV Seal # 549312 Arrival Date 03/27/2025 09:46:57 Receiving Start Time 03/27/2025 11:29:50 Receiving Stop Time 03/27/2025 11:50:57 Driver Unload NO
Temperature Nose : Middle : Tail :
PO Details : No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3132776514	0	MOTTS LLP	-	20	1,200	1,200	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3132776514	1	9266339	00014800646429 HP GREEN BRY RUSH 1G	VNPK	288	288	288	0	0	0	-	0	-	0
3132776514	2	9299948	00014800646474 HP BLU BRY TYPHN 1G	VNPK	288	288	288	0	0	0	-	0	-	0
3132776514	3	550538073	00072796000168 IBC 12OZ RB SUGR 4PK	VNPK	240	240	240	0	0	0	-	0	-	0
3132776514	4	573625675	00014800005806 1GAL HP WTMLN BERRY	VNPK	384	384	384	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely
for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM
Generated by : mdirvin
Generated at : 03/27/2025 11:55:31



Equip ID: 544740

Status: **AP**

Equip Arrival: 03/27/25 09:46

Temp1:

Carrier: JATV

Temp2:

Seal: 549312

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: **APPOINTMENT**

Dept: **SCGR**

Del Date: 03/27/25 10:00

Type: 53

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

Driver Signature: _____



Delivery: 32451718

DC: 6097