



INVOICE

BILL TO:

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

INVOICE DATE: 06/24/2025**INVOICE #:** R97702**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		268 Dilley St, Belmont, OH 43906 - 1565 W North Ave, Melrose Park, IL 60660			
		Freight Income	1	\$650.00	\$650.00

TOTAL

\$650.00

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 #: 20041376****DATE SENT: 6/24/2025 7:54:39AM****DISPATCHER:** Jeff C.

jcarder@jatfw.com

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

PICK UP: Tuesday 6/24/2025 7:00:00AM to 11:00:00AM

<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>
FREMONT CO 509 LIBERTY ST FREMONT, OH 43420	20041376		Bill of Lading: 180034 Purchase Order: 212519 Delivery #: 858061672 * DRIVER MUST SECURE LOAD WITH STRAPS OR BARS * * AND TAKE A PICTURE OF SECURED LOAD - REQUIRED * ** REQUIRES FOOD GRADE TRAILER **	0	0	23,000.0	NONE

DELIVER: Tuesday 6/24/2025 6:30:00PM to 6:30:00PM 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>
SUPERVALU/JEWEL 1955 W NORTH AVE MELROSE PARK, IL 60160	20041376		Bill of Lading: 180034 Other: 157295 Purchase Order: 212519 Delivery #: 858061672 * DRIVER MUST SECURE LOAD WITH STRAPS OR BARS * * AND TAKE A PICTURE OF SECURED LOAD - REQUIRED * ** REQUIRES FOOD GRADE TRAILER **	0	0	23,000.0	NONE



JAT OF FORT WAYNE, INC.

5031 Industrial Rd
Fort Wayne, IN 46825
Fax: 317-863-1256

LOAD CONFIRMATION

LOAD #: 20041376

DATE SENT: 6/24/2025 7:54:41AM

DISPATCHER: Jeff C.

jcarder@jatfw.com

AGREED RATES

Our Reference	Rate Type	Amount
20041376	BASE	\$650.00
TOTAL (USD)		\$650.00

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.

_____ (SIGNATURE)	_____ (PRINTED NAME)	_____ (DATE)
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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, Project44, or Descartes / Macropoint 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 accessorail charges will result in that charge not being reimbursed to carrier. **15)** A fee of up to \$150 will be deducted from the agreed upon rate if the carrier fails to identify as "JAT" or "JAT of Fort Wayne" on pick-up and/or delivery documentation. Additionally, the driver's name, truck number, and trailer number must be accurately provided to the shipper at pick-up and must match the information the shipper has on

THIS SHIPPING ORDER

Must be legibly filled in, in ink, in indelible Pencil, or in carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **THE FREMONT COMPANY**
At **THE FREMONT COMPANY**
509 LIBERTY STREET
FREMONT, OH 43420

DATE

06/24/25

BILL OF LADING NO

180034

CARRIER

CARRIER'S NO
DFLT

ROUTE

R13

DELIVERING CARRIER

COLLECT

CONSIGNEE
AND
DESTINATION

NEW ALBERTSONS INC/JEWEL
1955 W NORTH AVENUE
MELROSE PARK, IL 60160

PROTECT
FROM FREEZING

MUST USE LOAD LOCKS

CAR or VEHICLE
INITIALS & NO.

11515

Cust PO# 212519

Order# 157295

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	
560	FRANK'S GLASS KRAUT 12/16 336 5KSHG167	3430000006 224 5KSHG168
112	FRANK'S GLASS KRAUT 12/32 112 5KSHF160	034300000057
85	FRANK'S SHREDDED KRAUT 24/14 85 3KSHB317	034300000026
170	FRANK'S BAVARIAN STYLE KRAUT 24/14 170 4KBAB284	034300000422
SHIP TO ARRIVE 6/24/25 CHEP PALLETS / PECO PALLETS GATE ADDRESS: 2200 N 17TH AVE FRANKLIN PARK IL 60131 APPOINTMENTS NEEDED FOR DELIVERY PLEASE SCHEDULE ON WWW.ONENETWORK.COM RECEIVING HOURS 5:30 AM - 10:30 AM & 4:30 PM - 8:30 PM M-F		
TOTAL PACKAGES	927	

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per **THE FREMONT CO.**
(Signature of Consignor)

If charges are to be prepaid, write or Stamp here "To Be Prepaid".

PREPAID

Received \$
to apply in prepayment of the charges described hereon.

CARRIER INSPECTION

ACCEPT ☒

REJECT ☐

Charges Advanced

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

ALBERTSONS COMPANIES RECEIVING

PO#

SEAL#

Seal Intact Unless Noted

TOTAL CASES RECEIVED
CASES OVER
CASES SHORT
DAMAGED/REJECTED
WRONG ITEM/REFUSED

QTY

QTY

QTY

QTY

SHIPPED ON

PECO (RED) PALLETS

SHIPPED ON

GMA PALLETS

SHIPPED ON

CHEP (BLUE) PALLETS → NO EXCHANGE

SHIPPER'S CERTIFICATION

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 department of transportation.

* If the shipment moves between two ports by a 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, shipper's 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

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 21,871

THE FREMONT COMPANY

802 NORTH FRONT STREET, FREMONT, OHIO 43420

Permanent post office address of shipper

Shipper, Per

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading