



BILL TO: JAT OF FORT WAYNE INC 5031 INDUSTRIAL ROAD FORT WAYNE, IN 46825 INVOICE DATE: 06/30/2025 INVOICE #: R98668 TERMS: NET 30 DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1371 Center Mills Rd, Aspers, PA 17304, USA - 3801 US-50, Olney, IL 62450, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

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

	OF FORT WAYNE
JA	T

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

LOAD CONFIRMATION LOAD #: 20041812

DATE SENT: 6/27/2025 4:34:31PM DISPATCHER: John D.

t: John D. 260-515-4031 jdugger@jatfw.com

CARRIER NAME:	ZIGI FREIGHT INC dba	ROYAL 3 INC		CON	TACT: JOEY						
CITY/ST:	CHICAGO	IL 6063	88	DR	RIVER:						
EMAIL:	DISPATCH@royal3inc.c	om		т	RUCK:						
PHONE:	630-465-5667			TRA	TRAILER:						
PICK UP: Friday 6/27/2	2025 12:00:00PM to 8:0	00:00PM									
OCATION		<u>FB#</u>	INFO	DESCRIPT	TION / INSTRUCTIONS	<u>PCS</u>	PLTS	WGT	TEN		
VD ASPERS MAIN		20041812		Pill of La	ding: 89266260	0	0	41,229.0	NOI		
.371 CENTER MILLS RD											
SPERS, PA 17304				•	#: 89266260 #: 34058925						
				Delivery	m. 54050525						
DELIVER: Saturday 6/2	8/2025 3:00:00PM to	3:00:00PM AF	PT REQUIRED)							
OCATION		<u>FB#</u> 20041812	INFO	DESCRIPT	TION / INSTRUCTIONS	<u>PCS</u>	PLTS	<u>WGT</u> 41,229.0	<u>ten</u> Nor		
VALMART / SAMS DC 6	059	20041812		Bill of Lading: 89266260		0	0	41,229.0	NO		
3801 US HWY 50 E Pick up 21 NEY 11 62450 Pick up					•						
					#: 34058925						
				Delivery	π. 3 1 030323						
AGREED RATES		SPECIAL BILLING NOTES									
Our Reference	Rate Type			Amount	* Payment Terms: Net						
20041812	BASE			\$1,350.00	* Submit paperwork to invoices@jatfw.com or mail to the address above.						
		то	TAL (USD)	\$1,350.00	* Load number must b * A legible copy of the	orginal bills, p	oof of de		r		
	deducted from rate if on pick-up and / or d			AT of Fort	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 sur						
					24 hours. Failure to su						
					* Lumper receipts mu	st be received v	vithin 48 l	nours of deliv	ery fo		
				1							
					reimbursment. * See Terms & Condition	ons for addition	al requir	omonts			

TERMS & CONDITIONS

(SIGNATURE)

(PRINTED NAME)

(DATE)

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 accessorial 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

TCR: 1 c3cefb6-f770-4768-aaeb-db0b3dd32329	Delivery Number Appointment Time Arrival Date 34058925 06/28/2025 15:02 06/28/2025 14:24:44	in: Sealed at Gate: N Current Seal #: 53221	Total: 1152 p Closed by: amd00dp 5/28/2025 16:05:43 Unload End Time: 06/28/2025 16:12:44	Paperwork Available at Window: UC/28/2023 10:14 Reason:	Receiving Office Trailer Resealed By: Iroth Outbound Seal #:	Figuin 101: 2.44743 Status: AP Equip 10: 2.44743 Status: AP Equip Arrivel: 0.6/28/25 14:24 Temp1: Certer: JATV Temp3: AP Certer: JATV Temp3: AP Certer: JATV Temp3: AP Certer: JATV Temp3: AP Dont/Zene: 6069 94 Eval Lvi AP Dont/Zene: 0.6/28/25 15:02 Type: 53Drv U U U Diotes: 0.6/28/25 15:02 Type: 53Drv U
DC#: 6059	Deliver 340	Inbound Seal Condition: AP Associate: Iroth Comments:	Assigned by: amd00dp Unload Start Time: 06/28/2025 16:05:43	Return/Transfer - Trailer Empby: Y Return Contents: Description:	Sealed By: Iroth D/T:	
ol Record	Carrier JATV	a concert of	1400 10000 00 0000	Window: 06/28/2025 14:41 Driver Unload: CGR		
Trailer Control Record	Trailer Number 244743	Arrival Information Inbound Seal #: 53221 Intact: Y Load ID#: 230379255	Delivery Cases: Receiving Dock Door #: 94 Unloader: amd00dp	Driver Arrival at Window: 06/28/2025 14:41 Receiving Office Drop: N Driver Unload: Commodity: SCGR Tractor #: 766	Seal Information – Seal Number: 53221 – Outbound Information AP Associate:	

WD Aspers_MAIN 1371 Center Mills RD Aspers PA 17304	SHIPPER'S BILL OF LAD SHIPPER'S BILL OF LAD Retween A subject to the Car Detween A subject and Carr Deter Context a pair Conglory BILL of Carlents and Conglory	SHIPPER'S BILL OF LADING - NOT REGOTIABLE RECEIVED subject to the Carrier Rate and/or Confirmation of Service" of the "Carrier Transportation Service Agreement and the Stipper and Carrier ratification Research of Montal Information Transport of Service Agreement manual complexity of complexity of complexity and complexity and point of Service Agreement and a Complexity and Carrier in effect on pecages agreement with the property description of Order scored as a fluctive complexity of complexity of proving and point of Service Agreement and a Complexity of Carrier and Service and Agreement as a fluction before, Table and a complexity of complexity of point and point of Service and a service and a service and a complexity of point and point and point approximation. The Agreement and a service and a service and a service and a service and and a service and a service and a service and a service and a service and and a service and a service and a service and a service a	rice" or the "Carrier Trans the property described be arted, consigned, and di other individually deter	portation Service Agreemer stow, in good order, excent a minore strown below. The
		d NOT subject to tariffs filed or pub Shipment Number Pro No	ed to in writing by the Shipper a d or published by Carrier. Pro No or Truck No	and Carrier. Rate, noted be Page 1 of 2
EST	JAT OF FORT WAYNE INC 8	89266260 Delivery date & Appt Time 06/28/2025 00:000	Shipper's/BOL# 807112493	Trai
CONSIGNED TO	20	Customer No PO No 21910961 5582879083	SO.No 1096385994	Seal 532221
MALMART DC WALMART DC 3801 E US 50 OLNEY IL 62450-4644 Emergency Response:		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO. Mot#s Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377	COPY OF BILL OF ion Management	LADING TO:
	80	SCAC: JATV	ARN/Load Auth#	Auth#
SPECIAL INSTRUCTIONS: Do no	Do not break seal. Cross reference seal number on BOL.	number on BOL.		Freight Charges are as marked
Number Type Material Code 1 Packages Pack	HM Description	NMIFC Freight Classification Class	t Weight in LBS	Collect: 3rd Party: Prepaid: 3rd Party: FOR FREIGHT COLLECT
288 CS 10000426	1GAL HAW PUNCH BRYBLU TYPH PET LS4	3LU		SHIPMENLS: If this Shipment is to be delivered to the consignet, without recourse on the
192 CS 10000427	IGAL HAW PUNCH GBRYRSH	YRSH	6864	consignor, the consignor shall sign the following statement: The carrier may decline to make deliverto of white shines.
288 CS 10001813	1GAL HAW PUNCH POLAR BLST PET LS4	R	10297	uctivery or this supment without payment of freight and other lawful charges.
384 CS 10173284	1GAL HAW PUNCH FRT JCY RD PET LS4 S25	ICY	13725	Signature of Consignor If charges are to be prepaid, write
24 EA 7500039	PALLET CHEP			w search trace 10 De Drepar
	Protect from freezing/Do not top bad case produc POSS REPLEN	ot top load case products		Received S To apply in pregament of the charges in the property described hereon
1.152 ← TOTAL PACKAGES				(The signature here acknowledges only the amount prepaid)
I JMark "X" to desinate Hazardous Materialis as defined in DOT Regulations IN IN "Placard 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.	is defined in DOT Regulations properly classified, described, packaged, ding to the applicable regulations of the D		41230	Agent or Cashler Per
A speed of the second second second second second of the above described property, seculies that is a second secon	edges the receipt of the above-described proper- w, that no other terms and conditions whether all apply, and agrees to transport the above- d its assigns. Note, acceptance of the above- tanding the authority of the driver or failure to	VVANCIOL V: certifies that it is familiar with all of set fouth in a tartif of Cariner or Carine scribed property by Cariner subject to scribed property by Cariner shall be deer sign Carine's Acknowledgement	VATACHOUSE MANAGER	Charges Advanced
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SX:	onsolidated Freight Classifications. Consignee Name: Driver Name:	Signature: Signature:	Date:	
Positions:NA	Received in good order unless otherwise noted:	: noted:		on at The American Bottling

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE SECENCE, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service" Agreement between the Shipper and Carrier in refer to the date of shipment, the property described bedwin good contents of packages unknown), marked, consigned, and destind as shown before and the Content's and condition of contents of packages unknown), marked, consigned, and destind as shown before after Bill of Lading is not subject to any traffic or classifications whether Inholdbally determined or fitter and was off or classifications whether Inholdbally determined or shown bown for a fitter and bown and the shown and the shown as proceed as full or fully distances was appendiced.	Page 2 of 2	Trailer 244743	Seal 532221	LADING TO:			
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LE tion of Service" shipment, the p nknown), marke ations whethe reed to in writi	Pro No or Truck No	ime 00:00	083 JL AND COT	ransportation ite 101	Freight		
T NEGOTIAB Ind/or Confirmal to the date of to packages ur iffs or classific specifically agi	Vumber	Delivery date & Appt Time 06/28/2025 00:00:00	No PO No 5582879083	Mottles Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377	NMFC	Classification	
LADING - NO Carrier Rate a Carrier in effect ition of contents ject to any tari- icy, except as	Shipment Number 89266260	Delivery di 06/	Customer No 21910961 SUBMIT FRF	Mott#s Inc. c/o 39550 13 Mile F Novi, MI 48377			455436953
SHIPPER'S BILL OF RECEIVED: subject to the between the Shipper and need conditing is not sub Bill of Lading is not sub rativitivitually detarmined	Carrier JAT OF FORT WAYNE INC				Description		NO PRETICKET TRUCK# 01 FOR 455438953
	Carrier JAT OF FC		2 2	5	HM		
s RD FT***		9083	C 006059 OT N	3801 E US 50 00000 0LNEY 0LNEY IL 62450-4644 Ergency Response:	.4-9300 Material Code		
A WD Aspers MAIN 1371 Center Mills RD Aspers PA 17304 **REPRINT**	00	5582879083	NED TO: MART DC	E US 50 EY IL 62 y Respon	Type Pack		
Aspers	Print Dat 06/27/202	PO No.:	CONSIGNED TO: WALMART D	3801 E US 50 OLNEY IL 62450-464 Emergency Response:	Number Packages	common -	

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