



INVOICE

BILL TO:

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

INVOICE DATE: 07/06/2025**INVOICE #:** R99619**TERMS:** NET 30**DUE DATE:** 08/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/05/2025		401 Ludlow St, Hamilton, NJ 08691 - 32 1/2 Kirk Mills Road, New Concord, OH 43762			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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 #: 10414732

DATE SENT: 7/3/2025 2:52:40PM

DISPATCHER: Clay C.
(316) 641-6908
ccundiff@jatfw.com

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

PICK UP: Saturday 7/5/2025 11:00:00AM to 11:00:00AM 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>
COLGATE PALMOLIVE - HAMILTON 401 CABOT DR HAMILTON, NJ 08691	10414732		Bill of Lading: 909048445 Purchase Order: 8000548644 DAVIS CHARLES 904-802-8568 TR 425315 TL W97039 8 AM 20 MONROETOWNSHIP	0	41	40,674.9	NONE

DELIVER: Sunday 7/6/2025 9:00:00AM to 9:00:00AM 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>
COLGATE 35 RIX MILLS ROAD NEW CONCORD, OH 43762	10414732		Bill of Lading: 909048445 Other: 800054864481979299 Purchase Order: 8000548644 DAVIS CHARLES 904-802-8568 TR 425315 TL W97039 8 AM 20 MONROETOWNSHIP	0	41	40,674.9	NONE

**JAT OF FORT WAYNE, INC.**

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

LOAD CONFIRMATION**LOAD #: 10414732****DATE SENT: 7/3/2025 2:52:42PM****DISPATCHER:** Clay C.

(316) 641-6908
ccundiff@jatfw.com

AGREED RATES

Our Reference	Rate Type	Amount
10414732	BASE	\$650.00
	MACROPOINT TRACKING REQUIRED	\$150.00
TOTAL (USD)		\$800.00

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.

Samm Stanojevic

(SIGNATURE)

(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, 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

STRAIGHT BILL OF LADING - Not Negotiable

Received. Subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading, providing however, when shipment is governed by an individually determined rate, contract, classification, rule or practice, it shall be governed by the rates, rules, and contract provisions to which the parties agreed, and of which the shipper had actual notice. The burden of providing notice shall be on the carrier assessing the rates and charges.

FROM -- COLGATE-PALMOLIVE COMPANY

Level: Ind. Bill of Lading

Page: 1 of 1

DELIVERY NO.: 0081979299	DELIVERY GROUP NO.: 8000548644	STOP SEQ.:	SHIPPER'S PERMANENT ADDRESS: 3100 CUMBERLAND BLVD STE 700 ATLANTA, GA 30339
ACCT NO.: US88P	ORDER DATE: 07/03/2025		
CUSTOMER P.O. NO.: 7009948297	SHIP DATE: 07/05/2025		
SECONDARY P.O. NO.:	REQ. ARRIV. DATE: 07/07/2025		
TRAILER/CAR NO.: W97039	SHIP TO: US88 - C P NEW CONCORD 35 RIX MILLS ROAD NEW CONCORD OH 43762-0000		
SEAL NO.: INTACT UPON ARRIVAL YES <input type="checkbox"/> NO <input type="checkbox"/> 7651411	CARRIER: JAT OF FORTWAYNE		
SPECIAL INSTRUCTIONS: ORIGIN: US63 HAMILTON NJ			

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H M	PKG	CP #	CASE UPC CODE	PRODUCT DESCRIPTION	COM. CODE	HAZ MAT	PACK	F/C	WGT
	41	61046891	82785499999 7	FABULOSO 169OZ PL SP		N	PAL	A	40,675
	41	P099700		CHEP Pallet			EA	H	2,460
	82	Grand Total Not for Billing Purposes							43,135

TOTAL PKGS EXC. PALLETS	TOTAL CUBE	If Charges are to be pre-paid, print here.	TERMS OF SALES	PROTECTED SERVICES	PRODUCT TOTAL WEIGHT (FOR BILLING PURPOSES)
82	0	Prepaid	F.O.B.	Not Required	43,135

WEIGHT BY FREIGHT CLASSIFICATION

40,675	A	2,460	H						
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Pick-up Driver's Signature: PER X _____ RECEIVED THE ABOVE IN GOOD ORDER	BILL FREIGHT CHARGES TO: Colgate c/c Transplace PO Box 425 Lowell, AR 72745	Consignee's Signature: PER X _____ RECEIVED THE ABOVE IN GOOD ORDER
PRINTED NAME:	TIME STAMP 7/5/2025 12:06:20 PM	PRINTED NAME:
	EMERGENCY HAZARDOUS MATERIAL TEL. NO.: CHEMTREC (800) 424-9300	

Said to,
Counter
82SEAL INTACT
SUBJECT TO COUNTDora Lee 7/6/25
SHIPPING CLERK/DATE

ALMOLIVE
Farland Boulevard,
08069

MASTER BILL OF LADING

Number: 8000548644

Pages: 1 of 1

STRAIGHT BILL OF LADING - Not Negotiable

Subject to the classification and lawfully filled tariffs in effect on the date of this Bill of Lading, providing however, when shipment is governed by an applicable tariff, the classification, rate, contract, classification rule of practice, it shall be governed by the rates, rules, and contract provisions to which the parties agree, which the shipper had actual notice. The burden of providing notice shall be on the carrier assessing the rates and charges.

FROM -- HAMILTON NJ

Level:

Date: 7/5/2025 12:06:28 PM

SHIP FROM		SHIP TO	
Address:	401 Cabot Drive,	Carrier Name	JAT OF FORTWAYNE
City/State:	HAMILTON, NJ	Carrier SCAC:	JATV
Zip/Country:	08691,	PRO Number:	
Name:	US88 - C P NEW CONCORD	Seal Number:	7651411
Address:	35 RIX MILLS ROAD, C/O NATIONAL DISTRIBUTION CENT	Total Units:	41
City/State:	NEW CONCORD, OH	Total Pallets:	41
Zip/Country:	43762-0000,	Total Weight	43,135
		Haz Material	No

Customer Order Information

Order Number	Ship To	Piece Count	Pallet Count	Weight
US63 0081979299	US88 - C P NEW CONCORD	41	41	43,135
Total		41	41	43,135

Material Information

Freight Class	Freight Class Description	Units	UOM	Weight
H	GLYCERINE IN CANS OR BOXES	41	EA	2,460
A	SOAP, NOI LIQUID	41	PAL	40,675

Pick up Driver Signature:

BILL FREIGHT CHARGES TO:

Consignee's Signature:

PER X
RECEIVED THE ABOVE IN GOOD ORDER

Colgate c/o Transplace
PO Box 425
Lowell, AR 72745

PER X
RECEIVED THE ABOVE IN GOOD ORDER

PRINTED NAME:

TIME STAMPS:

PRINTED NAME: