



INVOICE

BILL TO:

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

INVOICE DATE: 07/11/2025**INVOICE #:** R100321**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1371 Center Mills Rd, Aspers, PA 17304, USA - 500 Family Dollar Pkwy, Ashley, IN 46705, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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 #: 20042032****DATE SENT: 7/10/2025 9:10:51AM****DISPATCHER: Mark B.**

mborgert@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: Thursday 7/10/2025 8:00:00AM to 12:00:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
WD ASPERS MAIN 1371 CENTER MILLS RD ASPERS, PA 17304	20042032		Bill of Lading: 89543638 Pick up #: 89543638 Delivery #: 36474286	0	0	41,221.0	NONE

DELIVER: Friday 7/11/2025 7:00:00AM to 7:00:00AM APPT REQUIRED

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
FAMILY DOLLAR STORES 500 FAMILY DOLLAR PRKWY ASHLEY, IN 46705	20042032		Bill of Lading: 89543638 Pick up #: 89543638 Delivery #: 36474286	0	0	41,221.0	NONE

AGREED RATES

Our Reference	Rate Type	Amount
20042032	BASE	\$950.00
TOTAL (USD)		\$950.00

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 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

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, is hereby received and condition of contents of packages unknown. Whether individually determined or filed with any federal or state regulatory agency, and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 07/10/2025 13:09:29 EST	Carrier JAT OF FORT WAYNE INC	Shipment Number 89543638	Pro No or Truck No	Page 2 of 2
PO No.: 26692060		Delivery date & Appt Time 07/10/2025 13:09:08	Shipper's/BOL# 807126094	Trailer W94928
		Customer No 21916944	SO.No 1096962371	Seal 544269
CONSIGNEE TO: FAMILY DOLLAR DC ASHLEY 500 FAMILY DOLLAR PKWY ASHLEY IN 46005-9778				
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				

Emergency Response:
CHEMTREC 800-424-9300

Number Packages	Type Pkg	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS
147	CS	10083001		6.5OZ YOO HOO CHOCOLATE DB 3PKX8			1674
112	CS	10160373		6.75OZ HAW PUNCH LMN BRY SQZ DB 8PKX4			1714
90	CS	10171615		4OZ MOTT'S AS APPLE TUB 6PKX12 BTS			1829
112	CS	10173285		6.75OZ HAW PUNCH FRT JCY RD DB 8PKX4			1739
25	EA	75000039		PALLET CHEP			
				Protect from freezing/Do not top load case products			
				50% SHELF LIFE; SUPERVISOR SIGNATURE			