

## **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<br>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



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

 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

 20042032
 0
 0
 41,221.0
 NONE

WD ASPERS MAIN

1371 CENTER MILLS RD

ASPERS, PA 17304

Bill of Lading: 89543638

Pick up #: 89543638

Delivery #: 36474286

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

 LOCATION
 FB#
 INFO
 DESCRIPTION / INSTRUCTIONS
 PCS
 PLTS
 WGT
 TEMP

 20042032
 0
 0
 41,221.0
 NONE

FAMILY DOLLAR STORES 500 FAMILY DOLLAR PRKWY ASHLEY, IN 46705

Bill of Lading: 89543638 Pick up #: 89543638 Delivery #: 36474286

CONTACT: JOEY

AGREED RATES

Our ReferenceRate TypeAmount20042032BASE\$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 invoce.
- \* 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 orginal 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 reimbursment.
- \* See Terms & Conditions for additional requirements.

Please sign and remit via email or fax.

(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

REV 2023.2 Page 1 of 1

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

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.

WD Aspers\_MAIN 1371 Center Mills RD Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE Service" or the "Carrier Transportation Service Agreement" RECELVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier the date of shipment, marked, consigned, and destined as shown below. This percent destined as shown below. This networken the Shipper and Carrier to packages unknown, without consigned, and destined as shown below. This noted conneits and condition or contents of packages unknown, without individually determined or filted with any federal noted to studied to subject to subject to tarriffs filed or published by Carrier.

If charges are to be prepaid, write or stamp here "To be prepaid" is deposed more to where the property of water to which a state that the plan of be a state where the state to water the water that the plan of be a state where the water that the property of property property of property property of the property of property property of the property of property property of the property of property property of property property of property property of property o To apply in prepayment of the charges in the property described hereon 3rd Party: Consignee Name:

Priver Name:

Received in good order unless otherwise noted:

Received in good order unless otherwise noted:

And is a sufficient with Kearle, D. Perperson Up, Inc., Mon's LLP, Cannah Dry Mon's Inc., Supple Beverage Corp. or The American Bootling FOR PRECHT COLLECT SUMMERCH COLLECT STANDARD IN THE STANDARD STANDARD IN THE STANDARD STANDAR W94928 Kit conform to the specifications setforth in the box maker's certificate there on, and all other requirementsof Charges Advanced Signature of Consignor (The signature here acknowledges only the amount prepaid) Agent or Cashier SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Collect: ☐ Prepaid: ☒ Seal 544269 Received \$ Trailer ARN/Load Auth# Shipper's/BOL# 807126094 in LBS Transportation, according to the applicable regulations of the Department of NAREHOUSE MANAGER

Transportation according to the applicable regulations of the Department of NAREHOUSE MANAGER

Currier Advanced great of Currier according to the Company of the State of Currier o 1096962371 41220 Mott#s Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377 3430 15443 5372 6864 1591 SO.No SEAL INTACT Freight Class TOTAL WEIGHT Delivery date & Appt Time 07/10/2025 13:09:08 NMFC Classification 26692060 Customer No PO No SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL. Shipment Number SCAC: JATV classified, described, packaged, marked and 640Z MOTTS AJ 100% PET LS8 1GAL HAW PUNCH ORNG OCN PET LS4 1GAL HAW PUNCH GBRYRSH PET LS4 21916944 89543638 32OZ HAW PUNCH FRT JCY RD PET LS12 1GAL HAW PUNCH LEMON BERRY SQ PET LS4 100Z HAW PUNCH POLAR BLST PET 6PKX4SK ] Mark "X" to desinate Hazardous Materials as defined in DOT Regulations The fiber boxes used for this s Consolidated Freight Classificat Carrier
JAT OF FORT WAYNE INC Material Code | HM | Description This is to certify that the above-named material are pro TOTAL PACKAGES FAMILY DOLLAR DC ASHLEY 500 FAMILY DOLLAR PKWY ASHLEY IN 46705-9778 10010883 10002395 10002369 10000431 AT POINT OF DELIVERY: 10000423 10000427 Emergency Response: CHEMTEC 800-424-9300 Print Date / Time 07/10/2025 13:09:29 EST Total cases:1,479 Total Layers:NA \*\*REPRINT\*\* PO No.: 26692060 Drivers Signature SS SS CONSIGNED TO: Number Type Packages Pack SS SS CS CS and are in pro 1,479 91 24 150 96 432 192

Total Pallets;25 "Shipper will be a

Total Pallets Positions:NA

WD Aspers\_MAIN 1371 Center Mills RD Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE Service" or the "Carrier Transportation Service Agreement" RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" structured to the Carrier in effect on the date of shipment, the property described below, in good order, accept as newen the Shipper and contents of packages unknown), marked, consigned, and destined as shown below. This prote (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This protect is not subject to any tartiffs or classifications whether individually determined or flied with any federal or state regulatory agency. As specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs flied or published by Carrier.

Trailer Shipper's/BOL# 807126094 Pro No or Truck No Shipment Number 89543638 \*\*REPRINT\*\*

W94928

Seal 544269

SO.No 1096962371

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 Delivery date & Appt Time 07/10/2025 13:09:08 Customer No PO No 21916944 26692060 CONSIGNED TO: FAMILY DOLLAR DC ASHLEY 500 FAMILY DOLLAR PKWY ASHLEY IN 46705-9778 PO No.: 26692060 

Emergency Response:

|                      | Weight<br>in LBS  |                              |                   | 1674                                |
|----------------------|-------------------|------------------------------|-------------------|-------------------------------------|
|                      | Freight<br>Class  |                              |                   |                                     |
|                      | NMFC Freigh Class |                              | The second second |                                     |
|                      | Description       |                              |                   | 6.50Z YOO HOO CHOCOLATE<br>DB 3PKX8 |
|                      | 2000 124 2000 2   | HIM                          |                   |                                     |
| 24-9300              |                   | Material Code HM Description |                   | 147 CS 10083001                     |
| C 800-4              |                   | Number Type<br>Packages Pack |                   | SS                                  |
| CHEMTEC 800-424-9300 |                   | Number                       | Packages          | 147                                 |
|                      |                   |                              |                   |                                     |

1829 1739 Protect from freezing/Do not top load case products 6.750Z HAW PUNCH LMN BRY SQZ DB 8PKX4 6.750Z HAW PUNCH FRT JCY RD DB 8PKX4 4OZ MOTTS AS APPLE TUB 6PKX12 BTS PALLET CHEP 75000039 10171615 10160373 CS SS E SS 112 06 112 25

50% SHELF LIFE; SUPERVISOR SIGNATURE