

NOTICE OF ASSIGNMENT: All of the Accounts Receivable of the below Carrier company have been sold and assigned to COMFREIGHT HAULPAY.

ALL PAYMENTS MUST BE SENT TO: ComFreight HaulPay

65 Pine Ave., STE 853 Long Beach, CA 90802

Payments to anyone else or any other way will not discharge your obligations. This is an irrevocable directive and furillis our requirements under Article 9 of the Uniform Commercial Code. If there are any disputes, shortages, or discrepancies of any kind please call ComFreight immediately at 888-633-5558 or email support/ecomfreight.com.

Carrier:

JN TRANSPORT LLC 3047 ROE DR HOUSTON TX 77087

Bill To	Invoice #	72715
JW LOGISTICS OPERATIONS LLC	Load #	112PNJN7Z
3801 PARKWOOD BLVD	Invoice Date	Sep 17, 2020
SUITE 500	Due Date	Oct 17, 2020
FRISCO, TX 75034		
(469) 294-3100		

(Start) Houston, TX To (End) Phoenix, AZ

Load Length 53 feet

	Qty	Rate	Amount
Linehaul (All-in)	1	\$3,000.00	\$3,000.00
		Total	\$3,000.00

PAYMENT DUE NO LATER THAN Oct 17, 2020

PAYMENT MUST BE MADE IN US DOLLARS (USD)

RATE CONFIRMATION SHEET

9/14/2020

JN TRANSPORT LLC (713)828-6725 intransport2020@gmail.com

Lane: **3A-HOUTX->PHX7**Rate: **\$3,000.00**Reference: 112PNJN7Z

ORIGIN LOCATION DESTINATION LOCATION

 XTRA-HOUTX
 PHX7

 130 McCarty Road
 800 N 75TH AVE

 Houston, TX 77029
 Phoenix, AZ 85043

Please email your invoice to jwctwap@jwlogistics.com . To ensure prompt payment, include your reference # in all communications. JW Logistics LLC pays via NET 14 with required documents.

NET 14

REFERENCE	LANE	SAT	CPT	CET
112PNJN7Z	XTRA-LARTX->DFW7	9/11 9:25	9/11 10:01	9/14 22:00

SAT: Scheduled Arrival Time to origin. Driver must be checked in at the origin guard shack at or prior to this time. CPT: Scheduled departure from origin. See below regarding any delays. CFT: Critical Entry Time at destination. Driver must check in at the destination guard shack at or prior to this time.

Driver must call (469) 294-3100 or email NOC@iwlogistics.com at each of the following:

Arrival at origin location Arrival at destination

Departure from origin location Departure from destination

Additionally, they must call immediately if driver experiences any unforeseen delays along the route. If delays result in ETA after the CET, driver must provide continuous updated ETA to destination throughout delivery to the JW Logistics National Operations Center.

Required Documents:

BOL & POD

I APP compliance is already required to capture the BOL & POD for all non Amazon loads

NATE SANDERS

JW Logistics, LLC

3801 Parkwood BLVD Suite 500

Frisco, TX 75034

Phone: 469-505-1501

Fax: 972-346-659

Comment: PLEASE PROVIDE POD UPON DELIVERY



Notice of Assignment of Present and Future Accounts

Client Name: JN TRANSPORT LLC
MC: 1114001
Effective Date: 08/11/2020

Notice is hereby given that JN TRANSPORT LLC

has assigned all of its present and future accounts to CFS, Inc. DBA ComFreigth HaulPay as of the Effective Date set forth above.

To the extent that you are now indebted or may in the future become indebted to JN TRANSPORT LIC

on an account

or a general intangible, payment thereof is to be made to CFS, Inc. DBA ComFreight HaulPay and not to or any other

person or entity. Payment to anyone else or in any other way will not discharge your obligations.

Payment is preferred via ACH to the account information below:

Please include load numbers in the memo line for all payments to ensure proper application and timely settlement.

Bank: Wells Fargo Routing: 121042882 Account: 5497232115

Checks should be mailed to the following address:

CFS, Inc. DBA ComFreight HaulPay 65 Pine Ave., STE 853 Long Beach, CA 90802

This notice of assignment may only be revoked by a writing signed by an Officer of ComFreight HaulPay and acknowledged before a Notary Public.

To assist ComFreight HaulPay in applying payments, please send all remittances to payments@comfreight.com.

COMFREIGHT HAULPAY	JN TRANSPORT LLC	
Gonzalo Mosquera	Rodolfo	Hernandez
Manager of Operations	Owner & Principal	
Gonzalo Mosquera		KL1

