

**Bill to:**

JERUE, INC.
PO Box 33080,
Lakeland,
FL,
33807

Invoice Date: 06/07/2023

Invoice #: 18072990

Terms: NET 30

Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2023		103 TALTON Ave MOUNT OLIVE, NC, 28365 - 1 BEN E KEITH WAY NORTH LITTLE ROCK, AR, 72117			
			1	1900	1900

TOTAL
1900

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



Trusted for years.
Accountable every day.™

Carrier Confirmation

Powered By ARCUS

Load # 18072990

Load Tendering Company: John J. Jerue Truck Broker, Inc.

From: Lucio De Los Santos

Office: Weslaco

Phone: (956) 351-5276

Fax: (956) 351-5124

Submit Freight Bill John J. Jerue Truck Broker, Inc., PO Box 33080, Lakeland, FL, 33807-3080

If Overnight, Send John J. Jerue Truck Broker, Inc., 3200 Flightline Dr., Ste 202, Lakeland, FL, 33811

*** Legible electronic documents accepted where approved. Please send to payables@jerue.com ***

** Signed rate confirmation must be submitted with Freight Bill, Bill of Lading, and any other required paperwork. Failure to submit signed rate confirmation will cause delay in carrier payment.*

Driver Instructions

John J Jerue Truck Brokers Inc.

Weslaco, TX Office

Office Number 956-351-5117

- Review your bill of lading
- Check temperature on refrigerated loads
- Secure load with proper load locks
- Update with location, miles out and eta vary from customer to customer (ask your agent/broker the shippers requirements for updates)
- Case and Product must be updated on Bill of lading if shipper removes product, driver is responsible

Carrier: ROYAL3 INC

Attn: JASON EXT 110

MC # : 944686

Driver:

Phone:

Phone: (630) 485-7370

DOT #: 2828543

Alvador

(786) 587-3479

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,400.00	L/H	LINE HAUL	\$1,400.00
1.00	\$500.00	MISC	DAILY CHECK CALLS/ NO EARLY OR LATE DELIVERY	\$500.00
Total:				\$1,900.00

Carrier Instructions

Legend: Equipment Rate Temperature General

Handling Requirements:



Trusted for years.
Accountable every day.™

Carrier Confirmation

Powered By  ARCUS


Load # 18072990

Load Tendering Company: John J. Jerue Truck Broker, Inc.

Pickups / Drops

	Pickup: 5/29/2023	Time: 09:00 EST	P/U#: 706689	Hours:
	MT. OLIVE PICKLE COMPANY		PO#	
	103 TALTON Ave		Contact: MT. OLIVE PICKLE COMPANY	<u>Shipment Description</u>
	MOUNT OLIVE, NC, 28365		Phone: (956) 351-5276	
	Appt. Num:		FCFS:	

Notes: ## PODs MUST be emailed to weslacopickles@jerue.com W/I 2 hours of delivery!## CARRIER AGREES DRIVER HAS SUFFICIENT HOURS AVAILABLE TO MAKE DELIVERY APPT; ALL DRIVERS MUST BE ABLE TO SCALE 44,500 LBS. MISSED APPTS AT SHIPPER OR RECEIVER MAY RESULT IN FINE. ALL DELIVERIES MUST BE MADE ON APPTED DATE (NO LATER OR EARLIER); MISSED APPTS (EARLY OR LATE) AT RECEIVER MAY RESULT IN A FINE. DROPS AT WALMART NOT AUTHORIZED UNLESS APPROVED BY JERUE. NON-COMPLIANT CARRIERS WILL BE HELD RESPONSIBLE FOR A FINE. MUST ACCEPT MACRO POINT & MAKE CHECK CALLS DAILY. EFS CAN BE REQUESTED BY TEXTING 956-355-6035 AND/OR 956-341-3672 WITH YOUR LOAD #, BOL & EXACT AMT NEEDED. ALL UNL FEES MUST BE REPORTED W/I 24 HRS OF DELIVERY BY PHONE CALL TO 956-351-5276 OR BY EMAIL. FAILURE TO REPORT UNL FEES W/I 24 HRS OF DELIVERY WILL RESULT IN DENIAL OF REIMBURSEMENT. INQUIRIES ON BILLING STATEMENTS FOR MT OLIVE PICKLE MAY BE SUBMITTED TO YOLANDA AT YHBERNAL@JERUE.COM

	Delivery: 5/31/2023	Time: 16:00 CST	DLV#: PO: 13663; 564782	Hours:
	AWG - HERNANDO		PO# 13663	
	500 KAPIK INDUSTRIAL RD		Contact: AWG - HERNANDO	<u>Shipment Description</u>
	HERNANDO, MS, 38632		Phone:	
	Appt. Num:	Dlvr. PO: 13663;	FCFS:	
		Order#: 564782		

Notes: Confirmation #39322326

	Delivery: 6/1/2023	Time: 06:00 CST	DLV#: PO: 13663; 564782	Hours:
	BEN E. KEITH - LITTLE ROCK		PO# 564782	
	1 BEN E KEITH WAY		Contact: BEN E. KEITH - LITTLE ROCK	<u>Shipment Description</u>
	NORTH LITTLE ROCK, AR, 72117			
	Appt. Num:	Dlvr. PO: 13663;	Phone:	
		Order#: 564782	FCFS:	

Notes: Appointment Confirmation #241232

Additional Information



Trusted for years.
Accountable every day.™

Carrier Confirmation

Load # 18072990



Load Tendering Company: John J. Jerue Truck Broker, Inc.

All bill of ladings, accessorial receipts, inspection reports, or general paperwork pertaining to the load must be submitted together no later than 21 days after your ship date. A fee of \$50.00 or 2% of the gross freight, which ever is greater will be accessed for paperwork arriving beyond 30 days. **Carriers please talk to your factoring company about our policy.**

QUICK PAY - If you are a carrier that utilizes Jerue's Quick Pay Program, you may email your invoice and required paperwork to Payables@Jerue.com. Funds will be released from Jerue Truck Brokers Inc. within 24 hours. Contact Lakeland, FL corporate office carrier pay department for any information on the various payment options.

CASH ADVANCE - Carriers may request a cash advance from Jerue Truck Brokers Inc. To be issued at Jerue Truck Brokers sole discretion as a partial settlement to the agreed upon rate.

{EFS and Jerue Truck Brokers com check fees will apply get with your broker/agent for fee schedule on fuel advances}

Fee - 2% off the net truck rate for 40% advance

Fee - 3% off the net truck rate for 50% advance

Fee - \$16 per issued com check includes for unloading and fuel advances



Trusted for years.
Accountable every day.™

Carrier Confirmation

Load # 18072990



Load Tendering Company: John J. Jerue Truck Broker, Inc.

Two ways to get carrier payment information:

1: PIN Entry

Go to "<https://dispatch.jerue.com/Carrier/Pay>" and enter the information given below.

Load Number: 18072990

PIN: 1SP-NE8-V4D

2: Scan or Click QR Code



Terms and Conditions

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the terms, rates and charges set forth herein and to all the terms and conditions of the Broker/Motor Carrier Agreement ('Agreement'), as may be amended, which Agreement may be reviewed at www.jerue.com/terms or requested from carrier@jerue.com. Furthermore, Carrier agrees to comply in all respects with the Food Safety Modernization Act, including those duties contractually assigned to Carrier in the Agreement.

***** NOTE: PODs and the time/date temperature data taken during shipment (on refrigerated shipments) must be turned in to receive payment for freight transported. Also, receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement. *****

Carrier Authorized Signature: _____ **Date:** _____

Go paperless and get paid quicker! Get the Arcus Mobile App.



Date: 05/29/2023

Master Bill of Lading

Door 56

Ship From	Load: 255681 / Shipment: 706689
Name: MOUNT OLIVE PICKLE COMPANY	Delivering Carrier: ROYAL 3 SCAC: RFXI
Address: 1301 N. CENTER STREET	Booking Carrier: John J. Jerus 796 587 3479
City/State/Zip: MOUNT OLIVE, NC 28365	Trailer: 251824
Contact: Jerry Throneberry 919-581-3633	FREIGHT TERMS: PREPAID



Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,500!!!

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

Carrier Information

HANDLING		QUANTITY		Weight/LBS	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
10	PLT	480	Carton	21600	PICKLES-PEPPERS-RELISH		70
10		480		21600			

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
564782	496470	10	480	H0427744	21600	PICKLES-PEPPERS-RELISH
Grand Total		10	480		21600	

Note Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Shipper Signature	Carrier Signature
is to certify that the above named materials are properly classified, packaged, marked and 1, and are in proper condition for transportation according to the applicable regulations of the	ALVARO
xy Steed	x

12:40 PM