

**Bill to:**

John J Jerue
PO Box 33080,,
Lakeland, FL,
FL,
33807

Invoice Date: 12/11/2023

Invoice #: 18705770

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		103 TALTON Ave MOUNT OLIVE, NC, 28365 - 45346 Parkway Blvd, Robert, LA 70455, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**



Trusted for years.
Accountable every day.™

Carrier Confirmation



Load # 18705770

Accepted on: 12/8/2023 10:40 AM

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: James

MC # : 944686

Driver:

Phone:

Phone: (630) 566-1434

DOT #: 2828543

Chase

(806) 535-1605

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,000.00	L/H	LINE HAUL	\$1,000.00
1.00	\$500.00	MISC	TRUCKER TOOL/DAILY CHECK CALLS/NO EARLY OR LATE DELIVERY	\$500.00
Total:				\$1,500.00

Carrier Instructions

Legend: Equipment Rate Temperature General

Handling Requirements:



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Carrier Confirmation



Load # 18705770

Accepted on: 12/8/2023 10:40 AM

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

Pickups / Drops

	Pickup: 12/8/2023	Time: 08:00 EST	P/U#: 719249	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:	
<p>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</p>				

	Delivery: 12/11/2023	Time: 06:30 CST	DLV#:	Hours:
WALMART P/L LOUISIANA DC#06057			PO# 1529248658, 1529248657	
45346 PARKWAY BLVD			Contact: WALMART P/L LOUISIANA DC#06057	<u>Shipment Description</u>
ROBERT, LA, 70455			Phone:	
Appt. Num:			FCFS:	
Dlvr. Order#:				
<p>Notes: If the driver misses on-time delivery for the day they are scheduled, they will be charged a 3% fee of the cost of the product. The cost of the product is taken from the sale price of the product, not the cost for shipping the freight.</p>				
<p>Delivery #510713 Delivery #510714</p>				

Additional Information

All bill of lading, 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, whichever is greater may be assessed for paperwork arriving beyond 21 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 # 18705770



Accepted on: 12/8/2023 10:40 AM

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: 18705770

PIN: Z1H-QT0-WYS

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 Confirmation Accepted on: Friday, December 8, 2023 10:40 AM

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



Date: 12/08/2023

Master Bill of Lading

Ship From	Load: 263135 / Shipment: 719249
Name: MOUNT OLIVE PICKLE COMPANY	Delivering Carrier: JOHN J. JERUE
Address: 1301 N. CENTER STREET	SCAC: JJJB
City/State/Zip: MOUNT OLIVE, NC 28365	Booking Carrier: John J. Jerue
Contact: Jerry Throneberry 919-581-3633	Trailer: W94938
	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
11	PLT	1226	Carton	20133	PICKLES-PEPPERS-RELISH		70
11	PLT	1600	Carton	22144	PICKLES-PEPPERS-RELISH		70
22		2826		42277			

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
1529248657	510713	11	1226	H0426917	20133	PICKLES-PEPPERS-RELISH
1529248658	510714	11	1600	H0426917	22144	PICKLES-PEPPERS-RELISH
Grand Total		22	2826		42277	

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
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	CHASE OWENS
x Lexy Steed	X  SLC
	3:56 PM



Date: 12/08/2023

Bill of Lading

MOUNT OLIVE PICKLE COMPANY

WALMART DC 6057

1301 N. CENTER STREET

45346 PARKWAY BLVD

MOUNT OLIVE, NC 28365

Delivering Carrier:

ROBERT, LA 70455

JOHN J. JERUE

PO Type: 0020 Department: 000092

Load: 263135 / Trailer: W94938 / Seal: H0426917

Customer: 8384 / Order: 510713 / PO: 1529248657

FREIGHT TERMS: PREPAID

Customer Notes: CFA 985-902-3042

Item	Lot	Best By	Cases	Weight
0930000007 12/8 Sweet Relish	2333B6	02/06/2026	150	1,695.00
			150	1,695.00
0930000065 12/32 Hamburger Dill Chips	2903DFM	04/04/2026	56	2,016.00
			56	2,016.00
0930009011 6/12 Fr Jalapeno Slices	2643B3	03/09/2026	204	1,632.00
			204	1,632.00
0930009016 6/12 Fr Diced Jalapeno Peppers	3143C5	04/28/2026	204	1,632.00
			204	1,632.00
0930009130 6/16 Fr Kosher Hamburger Dill Chips Mini Stuffers	2923B3	10/08/2025	126	1,209.60
			126	1,209.60
0930009405 6/32 Fr Delicatessen Style Mild Ban Pep Ring	2233D4	01/27/2026	100	1,810.00
			100	1,810.00
0930009408 6/32 Fr Delicatessen Style Jalapeno Slices	2583AH	03/03/2026	100	1,810.00
			100	1,810.00
0930009409 6/32 Delicatessen Style Pepperoncini	06532B	08/22/2025	108	1,944.00
			108	1,944.00
0930010013 6/4 picklePAK Sweet Petites	2893B8	10/05/2025	28	210.28
			28	210.28
0930011308 6/64 Fr Jalapeno Slices	2373A2	02/10/2026	60	2,124.00
			60	2,124.00
0930012823 4/1 Fr Kosher Dill Spears (Item # 4609)	2133CA	07/21/2025	45	2,025.00
			45	2,025.00
0930012833 4/1 Fr Kosher Dills (Item # 4606)	1773CFM	12/12/2025	45	2,025.00
			45	2,025.00
Order Totals			1,226	20,132.88



Sign



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

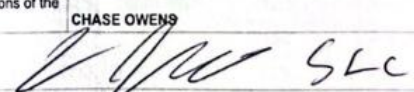
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This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	CHASE OWENS
x Lexy Steed	X  SLC
	3:56 PM



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WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Page : 1 of 2

Report Date 12/11/2023

User ID cshart

Delivery # 24141586 Trailer # 94938 Carrier Code PRPD1 Seal # 0426917 Arrival Date 12/11/2023 05:27:08 Receiving Start Time 12/11/2023 07:56:28 Receiving Stop Time 12/11/2023 08:08:17 Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1529248658	0	MT OLIVE PI CKLE COMPAN Y INC	-	20	1,600	1,600	0	0	0	0	0
1529248657	0	MT OLIVE PI CKLE COMPAN Y INC	-	20	1,226	1,226	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1529248658	1	564121683	00078742232973	VNPK	252	252	252	0	0	0	-	0	-	0
1529248658	2	564121684	00078742233086	VNPK	96	96	96	0	0	0	-	0	-	0
1529248658	3	564121687	00078742233017	VNPK	160	160	160	0	0	0	-	0	-	0
1529248658	4	564121693	00078742233024	VNPK	96	96	96	0	0	0	-	0	-	0
1529248658	5	564121700	00078742232966	VNPK	160	160	160	0	0	0	-	0	-	0
1529248658	6	564121702	00078742232959	VNPK	224	224	224	0	0	0	-	0	-	0
1529248658	7	565588195	00078742236667	VNPK	408	408	408	0	0	0	-	0	-	0
1529248658	8	575258611	00078742309804	VNPK	204	204	204	0	0	0	-	0	-	0
1529248657	1	9218112	00009300128339	VNPK	45	45	45	0	0	0	-	0	-	0

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TRAILER CONTROL RECORD: 2013043

94938 PRPD1 24141586 12/11/2023 06:30
TRAILER# CARRIER DELIVERY# APPT TIME

12/11/2023 05:27

ARRIVAL D/T

ARRIVAL INFORMATION

INTACT: Y

INBOUND SEAL#: 0426917

SEALED AT GATE: N

AP ASSOCIATE: rjw002f

CURRENT SEAL#: 0426917

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

LOAD ID#: 196537959

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 731 DELIVERY COMMENTS:

RECEIVING DOCK

DOOR#: 219 ASSIGNED BY: CLOSED BY: spierr3
DRIVER ARRIVAL AT WINDOW: 12/11/2023 05:43 UNLOAD END TIME: 12/11/2023 08:08
UNLOADER: cshart UNLOAD START TIME: 12/11/2023 07:56 PAPERWORK AVAILABLE AT WINDOW: 12/11/2023 08:17

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL#:

TRAILER RELEASED

AP ASSOCIATE:

REEFER TEMPS:

Equip ID: 94938

Equip Arrival: 12/11/23 0527

Carrier: PRPD1

Seal: 0426917

Re-seal:

Door/Zone: 6057 219

Del Date: 12/11/23 0630

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 24141586

DC: 6057

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl: 25

Dept: SCGR

Type: 53' Dry Van

ND SEAL#:

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Page : 2 of 2

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1529248657	2	9229743	00009300000650	VNPK	56	56	56	0	0	0	-	0	-	0
1529248657	3	9247102	00009300100137	VNPK	28	28	28	0	0	0	-	0	-	0
1529248657	4	9255621	00009300000079	VNPK	150	150	150	0	0	0	-	0	-	0
1529248657	5	9287962	00009300113083	VNPK	60	60	60	0	0	0	-	0	-	0
1529248657	6	552771712	00009300004053	VNPK	100	100	100	0	0	0	-	0	-	0
1529248657	7	552771713	00009300004084	VNPK	100	100	100	0	0	0	-	0	-	0
1529248657	8	552771714	00009300004091	VNPK	108	108	108	0	0	0	-	0	-	0
1529248657	9	556315955	00009300000161	VNPK	204	204	204	0	0	0	-	0	-	0
1529248657	10	556315956	00009300000116	VNPK	204	204	204	0	0	0	-	0	-	0
1529248657	11	570360230	00009300128353	VNPK	45	45	45	0	0	0	-	0	-	0
1529248657	12	650558773	00009300001304	VNPK	126	126	126	0	0	0	-	0	-	0

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