

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 19018720

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		3255 S FM 2869, Hawkins, TX 75765-4732 - 4625 Windfern Rd, Houston, TX, 77041			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 19018720

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

From: Domingo Rivas

Office: Weslaco

Phone: (956) 975-1663

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: Bonnie

MC # : 944686

Driver:

Phone:

Phone: (630) 566-1434

DOT #: 2828543

Dario

(786) 459-6004

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$700.00	BA	LINEHAUL	\$700.00
1.00	\$100.00	MISC	MACROPOINT TRACKING	\$100.00
Total:				\$800.00

Carrier Instructions

Legend: Equipment Rate Temperature General

Handling Requirements:



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Carrier Confirmation



Load # 19018720

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

Pickups / Drops

Pickup: 3/4/2024	Time: 17:00 CST	P/U#: T878386792	Hours:
Nestle Hawkins Plant		PO#	
3265 S FM 2869		Contact:	<u>Shipment Description</u>
Hawkins, TX, 75765-4732		Phone: (903) 769-6000	
Appt. Num:		FCFS:	

Notes:

1. PROOF OF DELIVERY MUST NOW BE TURNED IN VIA EMAIL IN PDF FORMAT WITHIN 24HRS & ' COMPLETE BOL CAN BE EMAILED OR MAILED IN/DROPPED OFF TO OUR WESLACO OFFICE WITHIN 72HRS TO AVOID A \$50.00 LATE PPWK FEE! (THIS INCLUDES ANY LUMPER RECEIPTS, INVOICES, ETC.)
** email to : BLUETRITONWATERWESLACO@JERUE.COM to avoid deductions **
2. DRIVER MUST ACCEPT TRACKING (THIS INCLUDES DOWNLOADING THE APP & ACCEPTING THE LINK SENT BY BROKER) - IF YOU DO NOT ACCEPT TRACKING, YOU WILL RECEIVE A \$100 DEDUCTION.
3. SIGNED BOL'S, INCLUDING STAMP OR A CLEAR SIGNATURE OF THE RECEIVER, IS REQUIRED ON ALL PAGES OF BOL FOR PAYMENT. ANY POD'S NOT SIGNED BY CARRIER (BOTTOM LEFT SECTION OF BOL) WILL NOT BE PAID UNTIL SHIPPER PAYS US.
4. IF YOU ARE UNABLE TO TURN IN THE BILLS WITHIN 72HRS, WE WILL REACH OUT TO THE RECEIVER TO OBTAIN THEM & A \$100 DISCOVERY FEE WILL BE DEDUCTED FROM FREIGHT. IF THE BILLS ARE NOT ABLE TO BE LOCATED/RECEIVED, YOU WILL NOT BE PAID.

** IF THE LOAD IS REJECTED UPON DELIVERY FOR ANY REASON, NESTLE & JJTB'S CONFIRMATION STIPULATES THAT THE LOAD IS TO BE RETURNED BACK TO THE FACILITY WHERE IT LOADED; UPON ARRIVING 8AM TO 5PM THE DRIVER WILL RECEIVE AN RA NUMBER WHERE NESTLE HAS THE DISCRETION TO UNLOAD THE TRAILER WITHIN 48 HOURS – RATE FOR RETURN WILL BE LINEHUAL PLUS FUEL, DEPENDING ON APPROVAL OF NESTLE ACCESSORIAL TEAM. RATE IS NON-NEGOTIABLE.

\$\$ Accessorial fees (unloading, detention, etc.) must be requested within 24 hours and proof (receipts, in and out times, etc.) must be submitted within 48 hours in order to be reimbursed!! IF YOU DO NOT TURN IN ALL RECEIPTS/PROOF WITHIN 48HRS, REIMBURSEMENT WILL BE AUTO-DENIED BY CUSTOMER \$\$

Delivery: 3/5/2024	Time: 13:00 CST	DLV#:	Hours:
HEB GROCERY CO DC		PO#	
4625 Windfern Rd		Contact:	<u>Shipment Description</u>
Houston, TX, 77041		Phone: (713) 929-3416	
Appt. Num:		FCFS:	
Dlvr.			
Order#:			

Notes:

Additional Information



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Carrier Confirmation

Load # 19018720



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 may be accessed 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



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Carrier Confirmation

Load # 19018720



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: 19018720

PIN: DRK-QBC-63A

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. *****

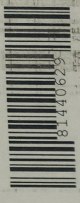
Carrier Authorized Signature: _____ **Date:** _____

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BILL OF LADING

BlueTriton Brands INC



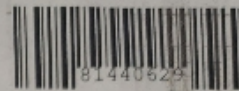
SHIP FROM: HEB Grocery Co DC 4625 WINDFERN RD HOUSTON TX 77041-8921 TX 75765-4718		SHIP TO: BOL: 81440629	
CARRIER: (LUB) JOHN J. JERUE TRUCK BROKER 3200 FLIGHTLINE DR LAKELAND FL 33811-2848		Load No: T878386792	Delivery No: 81440629
		Ship Date: 03/04/2024	Freight Terms: DDP delivery to consignee
		Cust. P.O. No: 34X542835	SO/STO No: 1116162
		Req. Arr. Date/Time: 03/05/2024 13:00:00	Seal #1: 5889242
		Vehicle No: 0097036	Seal #2:
		Appt Confirmation No: T878386792	
MATERIAL	DESCRIPTION	QTY	UoM
11475287 022592504032	OZARKA Spring PET 4(12x6oz) LCF US US	1,380	ICS
SUMMARY TOTAL			
		1,380	ICS
COMBINED PRODUCT WEIGHT COMBINED PALLET WEIGHT GROSS CARGO WEIGHT			
43,056 1,724.015 44,780.015			
81012501-1 LOAD PRIORITY = 0 PREPAID PALLET COUNT: 23 PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT			
Appointment Pickup Time: Date 03/04/2024 Time 17:00:00		Carrier Check In Time: Date 03/04/2024 Time 18:50:42	
Driver's Name Printed: Dario melendez Signature: Dario melendez Truck Number: 719 Carrier's Name: JJJB		Carrier Check Out Time: Date 03/04/2024 Time 19:32:52	
		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
		Consignor Signature: BlueTriton Brands INC	

STORE
STAMP

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



SHIP FROM: US PL Hawkins Factory 3265 South FM 2869 Hawkins TX 75765-4718		SHIP TO: HEB Grocery Co DC 4625 WINDFERN RD HOUSTON TX 77041-8921 713 3293100		BOL: 81440629	
		Load No: T878386792		Delivery No: 81440629	
		Ship Date: 03/04/2024		Freight Terms: DDP	
		Cust. P.O. No: 34X542835		SO/STO No: 1115162	
CARRIER: (JJJB) JOHN J JERUE TRUCK BROKER 3200 FLIGHTLINE DR LAKELAND FL 33811-2848				Req. Arr. Date/Time: 03/05/2024 13:00:00 Vehicle No: 0097036 Appt Confirmation No: T878386792	
MATERIAL		DESCRIPTION		QTY	
11475287 022592504032		OZARKA Spring PET 4(12x8oz) LCPUS US		1,380 ICS	
SUMMARY TOTAL				1,380 ICS	
				COMBINED PRODUCT WEIGHT 43,056 COMBINED PALLET WEIGHT 1,724.015 GROSS CARGO WEIGHT 44,780.015	
61012501-1 LOAD PRIORITY = 0 PREPAID PALLET COUNT: 23 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT					
<div style="text-align: right;"> <div style="border: 1px solid black; padding: 5px; display: inline-block;">STORE STAMP</div> </div>					
Appointment Pickup Time: Date 03/04/2024 Time 17:00:00		Carrier Check In Time: Date 03/04/2024 Time 18:50:42		Carrier Check Out Time: Date 03/04/2024 Time 19:32:52	
Driver's Name Printed: <u>Dario melendez</u> Signature: <u>Dario melendez</u> Truck Number: <u>719</u> Carrier's Name: <u>JJJB</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u>	