

**Bill to:**

New Direction Transport inc.
PO BOX 350444,
Fort Lauderdale,
FL,
33301

Invoice Date: 05/16/2024

Invoice #: 19282590

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		2875 W 800 N, Edinburgh, IN, 46124-9572 - 1880 McFarland Pkwy STE 110, Alpharetta, GA 30005, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Carrier Confirmation



Load # 19282590

Accepted on: 5/15/2024 10:59 AM

Load Tendering Company: New Direction Transport, Inc.

From: Brian Griffin

Office: New Direction
Transport

Phone: (954) 847-5454

Fax: (954) 847-2966

Submit Freight Bill New Direction Transport, Inc., PO Box 33080, Lakeland, FL, 33807-3080

If Overnight, Send New Direction Transport, 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

- 1) Carrier must call for dispatch. Daily check calls are to be made by no later than 10am E.S.T.
- 2) Any o/s/d must be reported to Jerue before allowing consignee to sign the delivery receipt.
- 3) Any issues that may threaten the timely delivery of this load must be reported immediately to Jerue, including but not limited to mechanical breakdown, traffic issues or Carrier service hours.
- 4) Fuel advance, up to 50%, is available after loading. A 2% fee of gross revenue will be accessed for the advance.
- 5) EFS Fee of \$16 dollars per advance.

Carrier: ROYAL3 INC

Attn: Marisa Ext 103

MC # : 944686

Driver:

Phone:

Phone: (630) 485-7370

DOT #: 2828543

Alexis

(786) 316-6527

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,100.00	FRD	PACKAGING MATERIAL	\$1,100.00
Total:				\$1,100.00

Carrier Instructions

Legend: Equipment Rate Temperature General

Dry Load

Requires a 53 foot trailer.

Trailer Must be Clean and Dry

Load for 17 Pallets.

Load for 16000 lbs.

Freight rate is based on all freight being picked up, loaded and delivered.

Any Unloading will be reimbursed with Valid Receiver Receipt.

NO Hand Written Receipts Accepted.

Report ALL discrepancies in box / pallet counts immediately. {0}

Carrier is responsible for product count, total number of pallets loaded.



Carrier Confirmation



Load # 19282590

Accepted on: 5/15/2024 10:59 AM

Load Tendering Company: New Direction Transport, Inc.

DRIVER MUST SEND PICTURES OF HOW FREIGHT IS LOADED AND SECURED PRIOR TO DEPARTING. FAILURE TO DO SO COULD RESULT IN A DEDUCTION IN THE RATE.

*** ** TRAILER MUST BE SEALED PRIOR TO DEPARTING *****



DRIVERS MUST DELIVER ON TIME AND SECURE FREIGHT TO PREVENT SHIFTING DURING TRANSIT

***DRIVER MUST PROVIDE VERBAL POD WITHIN 1 HOUR OF DELIVERY AND TEXT, EMAIL OR FAX THE HARD COPY POD WITHIN 8 HOURS, OTHERWISE SUBJECT TO \$100 FINE

CARRIER DOES NOT OFFER GPS TRACKING, THEN DRIVER MUST CONNECT TO TRUCK TOOLS FOR TRACKING***

Handling Requirements: Load Locks, Straps

Pickups / Drops



Pickup: 5/15/2024

Time: 12:15 EST

P/U#: 404345

Hours:

DRUG PLASTICS

PO#

2875 W 800 N

Contact:

Shipment Description

Edinburgh, IN, 46124-9572

Phone:

Appt. Num:

FCFS:

Notes: 53 FOOT DRY VAN---trailer must be drug/food grade---The trailer must be completely sealed, clean, odor free, no insects, and water tight. Any trailer that does not meet these specification will be turned away.



Delivery: 5/16/2024

Time: 08:00 EST

DLV#:

Hours:

Alliant Packaging

PO#

1880 McFarland Pkwy Ste 110

Contact:

Shipment Description

Alpharetta, GA, 30005-1795

Phone:

Appt. Num:

DLvr.

FCFS:

Order#:

Notes:

Additional Information

*****New Direction Transport, Inc. is a subsidiary of Jerue. ****

In order to be compensated for detention pay, you must arrive on time for your loading and delivery appointments. You MUST call 1 hour and 45 minutes after your appointment time to qualify for detention. Failure to do so will eliminate any possibility of being paid detention. Detention will not be paid on produce shippers. Also, time in and time out must be noted upon the signed delivery receipt.

All bill of lading, accessorial receipts, inspection reports, or general paperwork pertaining to the load must be submitted to payables@jerue.com & ops@shipndt.com no later than 21 days after your ship date. A fee of 2% of the gross freight will be assessed for paperwork arriving beyond 30 days and 4% for paperwork arriving beyond 45 days. **Carriers please talk to your factoring company about our policy.**

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



Load # 19282590

Accepted on: 5/15/2024 10:59 AM

Load Tendering Company: New Direction Transport, 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: 19282590

PIN: 33W-JT0-0W0

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: Wednesday, May 15, 2024 10:59 AM

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



STRAIGHT — BILL OF LADING—SHORT FORM—ORIGINAL — NOT NEGOTIABLE

Date: 05/15/2024 01:20 PM EDT

Warehouse: Edinburg

Page 1 of 1

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign. The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. Pallets used by Drug Plastics Closures are made of non-coniferous material. If there is visible damage or a discrepancy at time of delivery, please contact Drug Plastics Closures Customer Service Department at (610) 367 - 5000.

Consigned To:
ALLIANT PACKAGING
1880 MCFARLAND PKWY
SUITE 110
ALPHARETTA GA 30005
UNITED STATES

Bill Of Lading #: 350514
Carrier: AERONET /
Trailer: ROYAL 3
Tracking #:
Freight Terms: Collect
Seal Number: 9320689

Shippers # Cust PO #
404345 PO004511

# of Pkgs	# of S/W Units	Kind of Package Description	Weight	Class
500 Cartons	17	Plastic Articles (NMFC 156800)	15,583	85

** Do Not Break Stretchwrap and/or Remove Cartons From Unit **

Bill Freight Charges To:
Shipping 500 cases on 17 pallets
BOL# 110068164
Aeronet ATL
7776 Jonesboro Road
Jonesboro, GA, 30236
PH# (800) 838-1350

BOL Comments:

16 SKIDS @ 30 CASES
1 SKID @ 20 CASES

TR# H03258
FOR CARRIER INFO AND DOCK APPT PLEASE
CONTACT KIRBIE HEYWARD
KHEYWARD@ACELLAPHARMA.COM
DOCK HOURS
MON-THURS 9AM-4PM
FRI 9AM-12PM

* This is to verify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

* Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed to or declared value of property. The agreed to or declared value of property is hereby specifically stated by the shipper to be not exceeding

per _____

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

Shipper: Drug Plastics Closures, Inc.
2875 WEST 800 NORTH
EDINBURGH IN 46124
UNITED STATES

Carrier:

ROYAL 3

Per:

Driver Signature:

Date:

5-15-24

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per *[Signature]* (Signature of Consignor)

Shipper: Drug Plastics Closures, Inc.
2875 WEST 800 NORTH
EDINBURGH IN 46124
UNITED STATES

Carrier: Royal 3

Per: *[Signature]*
Driver Signature: *[Signature]*
Date: 5-15-24

[Signature] 5/16/24