



Trusted for years.
Accountable every day.™

Carrier Confirmation



Load # 19554350

Accepted on: 8/20/2024 9:21 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.

Load Instructions

Note the following Customer requirements and potential related flow-through cost to Carrier:

- EARLY or LATE delivery into any DC MAY result in a customer fee of up to 3% of the load's value.
- Please make sure seal is always intact. Please notify us if seal is broken.
- Please send all signed BOLs & delivery receipts to weslacopickles@jerue.com within 48hours of delivery. Only legible pdf BOLs or original paperwork will be accepted. No pictures of BOLs accepted.
- Please report any issue that may affect your delivery appointment. Please email weslacopickles@jerue.com AND call our cell phones – 956-341-3672 (Diego), 956-355-6035 (Lucio Jr.). Please send text message if we do not answer.
- Run all refrigerated loads on Continuous Run only.

Carrier: ROYAL3 INC

Attn: Samm EXT.111

MC # : 944686

Driver:

Phone:

Phone: (630) 485-7370

DOT #: 2828543

Javier

(512) 956-3535

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,250.00	L/H	LINE HAUL	\$1,250.00
1.00	\$500.00	MISC	DAILY CHECK CALLS/NO EARLY OR LATE DELIVERY	\$500.00
Total:				\$1,750.00

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, Carrier is responsible

Legend: Equipment Rate Temperature General

Dry Load

Trailer Must be Clean and Dry



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- \$ 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.
- \$ Unloading Charges are responsibility of the carrier.
- ✓ Report ALL discrepancies in box / pallet counts immediately. {0}
- ✓ Carrier is responsible for product count, total number of pallets loaded.
- ✓ Delivering early or late into this DC may result in a fee of 3% of the load's value.

Handling Requirements:

Pickups / Drops

	Pickup: 8/21/2024	Time: 13:00 EST	P/U#: 736763	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: 8/23/2024	Time: 05:15 CST	DLV#:	Hours:
	Walmart Distribution Center 60		PO# 2982130215, 2982130214	
	9605 NW H K Dodgen Loop		Contact: Walmart Distribution Center 60	<u>Shipment Description</u>
	Temple, TX, 76504-2618		Phone: (254) 770-3600	
	Appt. Num:	Dlvr. Order#:	FCFS:	
Notes: delivery confirmation number: **ALL DELIVERIES MUST BE MADE ON APPOINTED DATE (NO LATER OR EARLIER). NON-COMPLIANT CARRIERS WILL BE HELD RESPONSIBLE FOR \$500 FINE.** Delivery #531256 Delivery #531257				

Additional Information



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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

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: 19554350

PIN: YE7-B4I-MXT

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: Tuesday, August 20, 2024 9:21 AM



INVOICE

BILL TO:

JERUE LOGISTICS SOLUTIONS LLC
3200 FLIGHTLINE DRIVE SUITE 301
LAKELAND, FL 33811

INVOICE DATE: 08/23/2024**INVOICE #:** 19554350**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		103 TALTON Ave, MOUNT OLIVE, NC, 28365 - 9605 NW H K Dodgen Loop, Temple, TX, 76504-2618			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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**

TCR: 9c91658f-2d59-4b41-9e98-0960c3372e09

Trailer Control Record

DC#: 6083

Delivery Number

28595923

Appointment Time

08/23/2024 14:00

Arrival Date

08/23/2024 13:05:55

Trailer Number

03262

Carrier

JJB

Arrival Information

Inbound Seal #: 02975817

AP Associate: mikelie6

Sealed at Gate: N

Current Seal #: 02975817

Intact: Y

Load ID#: 21276550

Comments:

Delivery

Cases:

Total: 2286

Receiving Dock

Door #: 37

Unloader: alkyle

Driver Arrival at Window: 08/23/2024 13:28

Closed by: alkyle

Unload End Time: 08/23/2024 14:42:17

Paperwork Available at Window: 08/23/2024 14:49

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 704

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 02975817

Sealer

Outbound Information

AP Associate:

Equip ID: 03262

Equip Arrival: 08/23/24 13:05

Carrier: JJB

Seal: 02975817

Re Seal:

Door Zone: Door 37

Del Date: 08/23/24 14:00

Dept: SCGR

Type: 53D30

Appointment / Drop Rules and Regulations

I have read and understand the posted copy of Wa - Mar's

Driver Signature: *[Signature]*

Delivery: 28595923

DC: 6083

Receiving Office

Trailer Resealed By: mikelie6

Checked in 4:30 am
Checked out 3pm