



<b>JEAR Logistics, LLC</b>		<b>JEAR PO: 911306</b>	
Karrington Edwards		Phone:	(843) 884-2626 x101
MC Number: 627192		After Hours:	(843) 884-2626 x113
PMB 226		Fax:	(843) 972-3951
186 Seven Farms Drive Suite F		Email:	brookeh@jearlogistics.com
Daniel Island, SC 29492			
<b>Carrier Information</b>			
Name:	RIKI TRANSPORTATION INC. DBA BRZ	MC Number:	086875
Phone:	708-303-5150	USDOT:	3119062
Driver:	Louie	Fax:	
Driver 2:		Driver Phone:	808-381-0876
Dispatcher:	Conor - 708-852-5574	Driver 2 Phone:	
		Dispatcher Phone:	
Carrier Rate:	<b>\$750.00 Flat</b>		
<b>Load Information</b>			
Trailer Type:	Van or Reefer	Trailer Size:	48
Weight:	~42,500 LBS	Load Type:	Dry
Temperature:	DRY - NO TEMP REQUIRED *** All Temps in Fahrenheit ***		
<b>Shippers</b>			
<b>Pick #</b>	<b>Shipper</b>	<b>Pickup Date</b>	<b>Pickup #</b>
1	CAMPBELL SOUP CO. 1000 CAMPBELL DRIVE FINDLAY, Ohio 45840	9/12/2024 11:00 AM	WILL SEND ONCE THE THE REQUESTED PHOTOS ARE SENT
	<u>Commodity</u> 1,650 cs Palletized Canned Food		
<b>Consignees</b>			
<b>Drop #</b>	<b>Consignee</b>	<b>Delivery Date</b>	<b>Delivery #</b>
1	Associated Wholesale Grocers (Kenosha) 5521 88th Ave Kenosha, Wisconsin 53144	9/12/2024 9:00 PM	PO# 14381 Appt# 47430292
	<u>Commodity</u> Canned Food		

### Driver Instructions

LUMPERS ARE PREPAID. DO NOT PAY FOR A LUMPER AT THE RECEIVER - THEY WILL NOT BE REIMBURSED. IF DRIVER IS ASKED TO PAY A LUMPER, PLEASE TELL CAPSTONE THAT THIS IS AN AWG LOAD AND LUMPERS ARE PREPAID. CALL OR EMAIL JEAR IMMEDIATELY IF RECEIVER IS STILL INSISTING ON LUMPER PAYMENT.

JEAR Contact: Office: 843-884-2626 x622  
Night Dispatch: 843-884-2626 x113  
Broker's 24 hour #: 720-530-6596 (Brooke)

Truck and Trailer need to be clean and free of debris before checking into shipper. If trailer/truck are not clean before checking into shipper the driver is responsible to get a trailer washout before returning to shipper. All weights listed on rate confirmations are estimates provided by the shipper and are subject to change. Carrier must be able to scale a minimum of 43,500 LBS unless approved by the broker prior to signing the rate confirmation. If the temperature on the rate confirmation is different than the requested temperature from the shipper, carrier must notify JEAR immediately to verify correct temperature during transit. Failure to verify temperature may result in liability for any damages as a result of temperature variance. Carrier must have the insurance coverage to haul the specified commodity for the load. If insurance does not cover the commodity and JEAR is not notified prior to loading, the carrier will be liable for the cost of any claim or damages that may occur.

\*\*In the event of a breakdown/emergency during transit, carrier is to notify JEAR immediately at 843-884-2626 or 720-530-6596. Also need to document on the BOL time, location, date, and description of breakdown. If reefer/frozen product, carrier MUST

immediately start a log for entire duration of breakdown.

**\*\* Accessorial Charges \*\***

-Unless revision is approved by broker prior to booking-

Detention - \$25/hour after 4 free hours, max of \$250.

Layover - \$250/day, detention and layover are not eligible to be billed concurrently

Truck Ordered, Not Used - \$250 reefer/\$150 dry. Will be issued if the load is canceled after the equipment has been reported empty and in route to the shipper.

Reconsignment - Negotiated per occurrence.

**\*\* Accessorial Requirements \*\***

-Unless revision is approved by broker prior to booking-

Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee

Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify JEAR Logistics via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

All loads must have Seal. If not applied at shipper – carrier must notify JEAR immediately, apply their own seal and write the seal number on the BOLs. Carrier must notify JEAR immediately with any pickup or delivery issues. If not notified, carrier may be subject to \$750 missed appointment fee by receiver (only if charged to JEAR).

Please Include load # 911306 ON ALL INVOICES.

**Invoices will be paid on clear, signed copies sent by email to: [invoices@jearlogistics.com](mailto:invoices@jearlogistics.com) (Please note that this is a new email address) or by fax: 844-341-4281.**

Lumper receipts need to be submitted at time of invoicing for reimbursement. If not provided with initial invoice, JEAR will notify the carrier by email, and 48 hours will be given to submit the lumper receipt(s). After 48 hours the invoice is subject to deduction in the amount of the lumper or non-reimbursement.

**To be clear – Invoices must be submitted to the Accounting Department to be verified and confirmed good to process.**

Broker receipt or approval of paperwork does not guarantee timely payment or override accounting's request for additional documentation. The Carrier is responsible for obtaining any missing/incomplete paperwork requested by accounting or the broker.

**If originals are required by the broker, they must be mailed to:**

JEAR Logistics

PMB 226

186 Seven Farms Drive Suite F

Daniel Island, SC 29492

**FOR ACH/QUICKPAY, SEE INSTRUCTIONS AT BOTTOM TO CONNECT WITH TRIUMPH PAY**

**Accounting Department can be reached at 843-884-2626 x142**

**PLEASE NOTE:**

The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Please Note: Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request.

Carrier is to notify JEAR immediately if temperature changes by more than 2 degrees. Pickup and Delivery times are firm unless indicated elsewhere in the rate confirmation. Carrier to notify JEAR immediately with any pick-up or delivery issues. Carrier to call JEAR to confirm temperatures at loading and unloading, 843-884-2626 (we have dispatch available 24/7).

**PLEASE NOTE:**

1. Trailer must be clean, free of odor, in good repair, with no refrigeration unit leaks or roof leaks, infestations, blood, other contaminants, or debris. Door seals intact & drain plugs must be in place.
2. All reefers are required to have an air-chute unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
3. All reefers are required to run their reefer unit continuously in Fahrenheit from pre-load through load delivery, unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
4. All reefers are required to pulp all temperature-sensitive product at required temperature (in Fahrenheit). If pulp temps show any variance from temperature specified on rate confirmation, Carrier is to notify JEAR immediately.
5. All reefers are required to make a check call to broker with the current temperature every loaded day by 9am Eastern Standard Time. Failure to check call by required time may result in a \$100 per occurrence fine.
6. All Reefers are required to have at least one temperature recorder unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.

7. All carriers must notify JEAR Logistics of any shortages/overages before leaving any shipper at any time. Carrier cannot leave the loading point/shipper if they are loaded short or over what JEAR Logistics rate confirmation specifies without written confirmation from JEAR Logistics. Failure to comply, can and will result in the carrier being responsible for all subsequent charges.
8. JEAR Logistics reserves the right to withhold payments owed carrier until any claim issue with the carrier has been resolved.
9. On behalf of the shipper, consignee and broker interests, to the extent that any shipments subject to this Agreement are transported within the State of California, CARRIER warrants that:
  - i. All 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this Agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations.
  - ii. All refrigerated equipment it operates within California under this Agreement is in full compliance with the California Air Research Board (ARB) TRU ACTM in-use regulations.
  - iii. CARRIER shall be liable to BROKER for any penalties, or any other liability, imposed on BROKER because of CARRIER's use of non-compliant equipment.
  - iv. CARRIER must by law have the legal hours to haul the freight of all kinds agreed on this rate confirmation.

\*\*\* CARRIER MUST ARRIVE WITH SEAL INTACT AND UNBROKEN. SEAL # DOCUMENTED ON BOL & SIGNED BY SHIPPER. LOADS WITHOUT SEAL COULD BE REJECTED WITH CARRIER BEING HELD RESPONSIBLE. SEAL ONLY TO BE BROKEN BY RECEIVER. UNDER NO CIRCUMSTANCES SHOULD THE DRIVER BREAK THE SEAL ON THE TRAILER. IF THE SEAL IS BROKEN PRIOR TO DELIVERY, THE CARRIER IS SUBJECT TO FINES AND WILL BE HELD RESPONSIBLE FOR CLAIMED AMOUNT. \*\*\*

CARRIER MUST LOAD REQUIRED EQUIPMENT. CARRIER MUST CONFIRM TEMPERATURE, NUMBER OF TEMP RECORDERS, AND IF ADDITIONAL EQUIPMENT IS REQUIRED WITH BROKER BEFORE LOADING.

REEFER UNITS ARE TO MAINTAIN CONTINUOUS TEMPERATURE, NOT CYCLE or START-STOP. IF THE CARRIER DOES NOT COMPLY WITH THE TEMPERATURE REQUIREMENTS, OR LOADING INSTRUCTIONS OUTLINED ABOVE, THEN THE CARRIER CAN BE HELD LIABLE FOR ANY AND ALL RESULTING DAMAGES AND REJECTIONS.

CARRIER/DRIVER MUST ENSURE THAT LOAD IS INTACT & SECURED PRIOR TO LEAVING SHIPPER – IF UNABLE TO DO SO, (NOT ALLOWED ON LOADING DOCK) CARRIER/DRIVER MUST MAKE JEAR AWARE IMMEDIATELY. CARRIER WILL BE RESPONSIBLE FOR ANY DAMAGED CARGO AS A RESULT OF THE LOAD NOT BEING SECURE PRIOR TO TRANSIT.

CARRIER/DRIVER MUST ENSURE AIR CHUTE IS PROPERLY SECURED WITHOUT ANY HOLES, TEARS OR OTHER IMPAIRMENTS PRIOR TO LOADING. CARRIER WILL BE RESPONSIBLE FOR ALL ISSUES RESULTING FROM AN IMPROPER AIR CHUTE – NO EXCEPTIONS

DRIVERS ARE REQUIRED TO PULP ALL TEMPERATURE SENSITIVE PRODUCT AT LOADING. IF PULP TEMPS SHOW ANY VARIANCE FROM TEMPERATURE SPECIFIED ON RATE CONFIRMATION, CARRIER IS TO NOTIFY JEAR IMMEDIATELY. IF UNABLE TO VERIFY PRODUCT TEMPERATURE, CARRIER/DRIVER MUST NOTIFY BROKER IMMEDIATELY, AND BEFORE LEAVING FACILITY. IF THE CARRIER FAILS TO NOTIFY BROKER, THEY WILL BE HELD LIABLE FOR ALL RESULTING REJECTIONS/DAMAGES

CARRIER MUST NOTIFY JEAR IF THEY ARE UNCOMFORTABLE WITH HOW PRODUCT IS LOADED, SECURED, OR APPEARS PRIOR TO LOADING. BY FAILING TO NOTIFY JEAR, CARRIER ASSUMES FULL RESPONSIBILITY OF THESE CONCERNS IF THERE ARE ANY ISSUES AT DELIVERY.

CARRIER CONFIRMS BY ACCEPTING THIS LOAD THEY HAVE THE REQUIRED INSURANCE TO HAUL THE COMMODITY LISTED ON THIS RATE CONFIRMATION OR THAT IS RECEIVED PER BOLS. CARRIER AGREES TO INDEMNIFY JEAR LOGISTICS FOR ANY DENIED CLAIM AS A RESULT OF POLICY EXCLUSIONS.

**IMPORTANT:**

DRIVER IS NOT RESPONSIBLE FOR ANY KIND OF PHYSICAL LABOR ON ANY LOAD HAULING FOR JEAR LOGISTICS. DRIVER MUST DENY ANY REQUESTS FOR PHYSICAL LABOR AND CALL JEAR LOGISTICS IMMEDIATELY. JEAR LOGISTICS IS NOT HELD RESPONSIBLE FOR WORKERS COMPENSATION FOR HIRED DRIVERS HAULING.

**MUST BE CONFIRMED PRIOR TO LOADING & DOCUMENTED BY CARRIER**

- Trailer will be washed out prior to arrival at shipping facility.
- Air chute is properly secured without any holes, tears or other impairments.
- Driver/Carrier will ensure trailer refrigeration unit is set on "CONTINUOUS".
- Refrigeration Unit must have the ability to provide a detailed Reefer Download. In some instances, download requests will need to be provided in the form of a raw data file directly from the Carrier or ThermoKing facility.
- Pulp temperatures must be verified at time of loading.
- Seal must be applied at loading - no exceptions. If one isn't provided, driver must apply their own seal.

**FSMA Training and Recordkeeping**

- All carriers must maintain written procedures & training documents as required by the FDA's Food Safety Modernization Act final rules.
- Carriers are responsible for recordkeeping obligations of a "Carrier" for any Covered Food Shipment under the FDA's Food Safety Modernization Act final rules.

### **Rejections**

JEAR reserves the right to determine how a rejection is handled. This includes, but is not limited to, salvage of the product, location for salvage, donating, and/or dumping the rejected goods. Instructions will be emailed to the carrier and must be followed. This is for the protection of all parties to ensure compliance with the FSMA guidelines.

**In the event the carrier is unable to be in compliance with the above-referenced requirements, equipment maintenance & cleaning standards, please notify JEAR immediately.**

#### **All Carrier Payments are now processed through TriumphPay.com**



Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with JEAR Logistics](#)
4. [Add your payment information](#)
5. [Control your money!](#)

#### **Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.

#### **Todos los pagos del operador ahora se procesan a través de TriumphPay.com**



Regístrese en línea para recibir pagos:

1. [Ir a www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Registre su empresa](#)
3. [Conéctese con JEAR Logistics](#)
4. [Agregue su información de pago](#)
5. [¡Controla tu dinero!](#)

#### **¡Obtenga su pago ahora!**

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

**By signing this load confirmation, the carrier agrees to the above sections, and understands that at any time, JEAR may request documentation confirming proof of the above.**

Carrier Name: RIKI TRANSPORTATION INC. DBA BRZ

Carrier Signature: Conor Smith

Date Signed: 9/11/2024 1:13:10 PM



# INVOICE

**BILL TO:**  
JEAR LOGISTICS LLC  
100 BENEFITFOCUS WAY  
CHARLESTON, SC 29492

**INVOICE DATE:** 09/13/2024  
**INVOICE #:** 911306  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		1000 Campbell Dr, Findlay, OH 45840, USA - 5521 88th Ave, Kenosha, WI 53144, USA			
		Freight Income	1	\$750.00	\$750.00

<b>TOTAL</b>
\$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**



09/12/2024

Campbell Soup Supply Co.  
BILL OF LADING

## SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio  
1000 CAMPBELL'S WAY

Findlay, OH 45480

## SHIP TO:

FOB: ☐

Name:

Address:

City/State/Zip:

CID#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

Name:

Address:

City/State/Zip:

Special Instructions: Protect From Freezing

Bill of Lading Number:

00510000186040383



0018604038

BOL# : 0018604038

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: W97032

Seal number(s): 1499133

SCAC: CPUX

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect X

3rd Party

X Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
14381	1650	42502.35	Y	0893682963 Stop# 0
GRAND TOTAL	1650	42502.35		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
22	Pallets	1650	Cases	42502.35	908.87				70
0		0							
22		1650		42502.35	908.87		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

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

John P Payne 09/12/2024 4:55 PM

Signature

Shipper

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

09/12/2024 4:54 PM

Driver LIC#

09/12/2024

4:19 PM

Date

## SHIPPER

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain



# Supplement to the Bill of Lading

Order : 0893682963

Po No 14381

Bill of Lading Number

0018604038

## CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
1650	CS	1650.0	CS	42502.35		SWN CKN BRTH-ASPTC 32 OZ	10051000219593
1650.0	CS	1650.0	CS	42502.35			
Order Totals							

Associated Wholesale Grocers Kenosha WI

Cases Received 1650

Cases Short —

Cases Over —

Cases Damaged —

Reason for Refusal —

Received by Printed —

Received by Signature *[Signature]*

Date 9/13/24