



JEAR Logistics, LLC		JEAR PO: 927692	
Lauren Moriarty		Phone:	(843) 884-2626 x350
MC Number: 627192		After Hours:	(843) 884-2626 x113
PMB 226		Fax:	(843) 823-6959
186 Seven Farms Drive Suite F		Email:	laurenm@jearlogistics.com
Daniel Island, SC 29492			
Carrier Information			
Name:	ZIGI FREIGHT INC DBA ROYAL3 INC	MC Number:	944686
Phone:	630-485-7370	USDOT:	2828543
Driver:	alex	Fax:	
Driver 2:		Driver Phone:	973-866-8402
Dispatcher:	Sam x 111	Driver 2 Phone:	
		Dispatcher Phone:	
Carrier Rate:	\$1,100.00 Flat		
Load Information			
Trailer Type:	Van	Trailer Size:	53
Weight:	less than 44000	Load Type:	Dry
Temperature:	DRY *** All Temps in Fahrenheit ***		
Shippers			
Pick #	Shipper	Pickup Date	Pickup #
1	Reile's Transfer 4001 32nd Street N Fargo, North Dakota 58102	10/9/2024 2:00 PM	released when requirements are met
	<u>Commodity</u> pea starch		
Consignees			
Drop #	Consignee	Delivery Date	Delivery #
1	Dan's All Star 2672 210th St Earlville , Iowa 52041	10/10/2024 FCFS 7:00 AM - 3:00 PM	ONCE MACRO IS ACCEPTED
	<u>Commodity</u> pea starch		

Driver Instructions

Night Dispatch: 843-884-2626 x113 Contact: Broker Lauren Moriarty : 843-290-3440 or laurenm@jearlogistics.com

Carrier must notify JEAR when checking in and out of shipper(s) and receiver(s) so JEAR Logistics can update the customer. Failure to notify within 75 minutes (1 hour and 15 minutes) can result in voided detention, or fines if applicable. Layovers and detention will not be paid to trucks late to the shipper(s) or receiver(s).

If you deliver or pick up a load early without written approval by the broker, you will be fined \$500 per day it is picked up or delivered early or late.

IF TEAM SERVICE IS REQUESTED AND NOTED ON THE RATE CON WE REQUIRE TEAM SERVICE. IF YOU PROVIDE FALSE DRIVER INFORMATION, OR IF IT COMES TO THE ATTENTION OF THE BROKER THAT YOU ASSIGNED A SOLO DRIVER TO A TEAM RATE, YOU WILL BE FINED \$1000. TEAM SERVICE IS DEFINED AS 1000 MILES PER DAY AT AN AVERAGE OF 50MPH AND DEFINED AS TWO DRIVERS IN THE TRUCK.

Carrier must secure load with at least 2 LOAD LOCKS unless otherwise REQUESTED BY SHIPPER OR CUSTOMER OR BROKER, carrier will be held liable for any damages if they do not secure the load with load locks*** IF LOADING MELONS, BERRIES, ASPARAGUS ETC, PLEASE ENSURE THERE ARE LOAD LOCKS OR ANY OTHER TOOLS TO KEEP THE PRODUCT SAFE. YOU CAN REQUEST THESE FROM SHIPPER.

IF REEFER IS NOT RUN CONTINUOUS AND THERE IS A TRUCK CLAIM, CARRIER IS FULLY RESPONSIBLE FOR THE FULL CLAIM. YOU MUST RUN YOUR REEFER AT CONTINUOUS THE ENTIRE LOAD.

If an extra pick up or drop is added by the customer and it is within 10 miles, a flat rate of \$100 will be added. If it farther than 10 miles, a flat rate of \$100 plus the rate per mile based on the freight rate will be added.

Driver may be responsible for driving to a nearby location to wash out trailer. Carrier is responsible for any fees as a clean trailer is required. Before the PU# will be released, carrier must submit photos of a clean trailer, airchute with no rips or tears, reefer keypad set to the rate con's temperature, ON CONTINUOUS, and side of truck showing MC number. If carrier does not provide these photos, they are responsible for any claims issues as well as a \$500 fee.

DRIVER MUST ACCEPT MACROPOINT OR BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE.

IF REQUESTED, driver must send pictures to 843-290-3440 or laurenm@jearlogistics.com to receive pickup numbers:

- Inside of trailer showing air chute
- Reefer keypad set to rate confirmation temperature (continuous)
- Side of truck showing DOT number

PLEASE NOTE: CARRIER MUST HAVE AN IN-TACT AIR CHUTE IN THE TRAILER OR THE CARRIER WILL BE RESPONSIBLE FOR ANY TEMPERATURE ISSUES THAT OCCUR AS A RESULT. **If reefer has plugs, plugs must be in so that no outside air is leaking into reefer** 53' Air-Ride Refer Trailer with Air Chute required. Seals are required on every trailer. The carrier is responsible for purchasing a seal if the shipper will not provide one. Once loaded, the carrier must mark the seal number on the BOLs and provide that number to the broker. The carrier must not break the seal under any circumstances. If seal is not in-tact at the time of delivery, carrier may be responsible for any refusal or rejections. Refrigerated load held at BOL temp degrees continuously. DRIVER MUST PULP EVERY PALLET! IF DRIVER IS UNABLE TO GO ON DOCK TO PULP EVERY PALLET, CARRIER MUST NOTIFY JEAR IMMEDIATELY. PLEASE HAVE TWO TEMPERATURE RECORDERS (ONE IN THE MIDDLE OF THE TRAILER AND ONE ON THE NOSE). * Carrier to notify JEAR immediately if Temperature changes by more than 2 degrees. Trailer must be clean and free of odor at pickup.

Pickup and Delivery times are firm. Carrier to notify Lauren @ 843-290-3440 immediately with any pick-up, over the road, or delivery issues. Carrier to email, call, or text when drivers arrive on site for pick up, when drivers are loaded, when driver arrives at receiver, and when driver is empty at the receiver. If there are any breakdowns, flat tires, or anything that would delay delivery, the carrier must IMMEDIATELY notify Lauren @ 843-290-3440 or laurenm@jearlogistics.com. Lack of communication that results in a late delivery will result in a MINIMUM fine of \$250, plus additional fees from either from the customer, shipper, or receiver, and that fine will be passed along to the carrier.

Carrier/Driver is responsible for lumper fee at delivery location. JEAR will reimburse lumper fee with receipt turned in with bills**

CARRIER MUST LOAD REQUIRED EQUIPMENT. CARRIER MUST CONFIRM TEMPERATURE, NUMBER OF TEMP RECORDERS, AND IF ADDITIONAL EQUIPMENT IS REQUIRED WITH BROKER BEFORE LOADING. IF A DIFFERENT TEMPERATURE IS LISTED ON THE BOL VERSUS THE RATE CON, THE CARRIER MUST NOTIFY THE BROKER BEFORE LEAVING THE SHIPPER. IF CARRIER DOES NOT CONFIRM WITH BROKER THEN CARRIER IS RESPONSIBLE FOR RESULTING DAMAGES. Invoices will be paid on Copies, but Originals MUST be mailed. DETENTION AT FCFS IS PAID AFTER 8 HOURS OF FREE WAITING- AFTER THAT, IT IS \$25/HR UP TO 4 HOURS. DETENTION AT APPT IS PAID AFTER 4 HOURS OF WAITING AT \$25/HR UP TO 8 HOURS

If the MC being used on this load has ran less than 5 loads with JEAR Logistics, or if this load is deemed as a "High Value Load" accordingly to JEAR Logistics, the broker and JEAR Logistics may withhold pick up information and pick up number(s) if the below is not received from the carrier's MC# who is on this load, prior to dispatching the truck:

- Carrier411 information verified, all emails and phone numbers, by broker or JEAR Logistics Carrier Team
- Pictures before loading, preferably on the day of loading: 1) clean and empty trailer showing an in-tact and working air-chute 2) Side of the truck showing the name of the carrier and DOT number matching the carrier's MC# who is on this load 3) reefer keypad (if reefer load) showing the reefer is set on the agreed upon temp in this rate confirmation, the reefer is on the continuous setting, and the box temp is cooling down.
- Pictures immediately after loading 1) BOL received from the shipper 2) Loaded product before trailer doors are closed, ensuring pallets and all product is secure 3) locked trailer with seal secured ON the trailer where seal numbers can be seen so broker can match the numbers printed on the BOL

If any of the above is not received by the broker or JEAR Logistics in timely manner, the carrier may be taken off this load without compensation, detention, truck order not used.

Contact: 823-884-2626 (x105) /invoices@jearlogistics.com Fax: 843-606-5291 for payment, invoicing, or any other questions after the load is delivered.

Night Dispatch: 843-884-2626 x113

Contact: Broker Lauren Moriarty : 843-290-3440 or laurenm@jearlogistics.com

Please Include load # 927692 ON ALL INVOICES.

Invoices will be paid on clear, signed copies sent by email to: 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](http://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](http://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: ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Signature:

Samm Stanojevic

Date Signed:



INVOICE

BILL TO:

JEAR LOGISTICS LLC
100 BENEFITFOCUS WAY
CHARLESTON, SC 29492

INVOICE DATE: 10/10/2024**INVOICE #:** 927692**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		4001 32nd Street N, Fargo, North Dakota 58102 - 2672 210th St, Earlville, Iowa 52041			
		Freight Income	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

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SHIPPING ORDER



ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 1

CARRIER

ORIG. OFFICE 1010		ADM ORDER DATE 10/07/24	REQUESTED SHIPPING DATE 10/08/24	ADM OFFICE CODES 37147	INDUSTRY CODE	DATE SHIPPED 10/9/24
TERMS IDT		FRT. COL	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. 1169607	ADM ORDER NUMBER 450355
DRAFT THRU Seal # 180551					CAR INITIAL & NO. W99432	DATE SHIPPED 10/9/24
						INVOICE NO.

SOLD TO
0008CU SPECIALTY COMMODITIES INC- FAR
1530 47TH ST NW
FARGO ND 58102

CONSIGNEE TO
0008CU SPECIALTY COMMODITIES INC- FAR
1530 47TH ST NW
FARGO ND 58102

DEL. CARRIER SHIP VIA

SHIP FROM

E7S REILES TRANSFER/FARGO, ND

TRAFFIC CODE
70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
066590	ZD PEA STARCH	S3039	2200# SS	20	44000		#	
	TOTALS							
	GROSS WEIGHT			20	44000			
					44200			

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.

CARRIER NAME Jear

CARRIER ADDRESS

CARRIER PHONE

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

Landyn Haas

10-9-24

ARCHER DANIELS MIDLAND COMPANY - Shipper

Kevin C. Hall 10/9/24
Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 F00198 01-20

Per

Agent

DATE