



INVOICE

BILL TO:
JEEP FREIGHT
2700 MCDONOUGH ST
JOLIET, IL 60439

INVOICE DATE: 12/16/2024
INVOICE #: B69538
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		1315 Russek St, Schulenburg, TX 78956, USA - 950 N Renwick Dr, Romeoville, IL 60446			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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

PRO # 35885

Rate Confirmation

12/13/24 11:19:12 (EST)



MBROTHERS FREIGHT LLC
DBA JEEP FREIGHT
200 S FRONTAGE RD SUITE#105
BURR RIDGE IL 60527

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JACOB DICKSON
(815) 367-6400

jdickson@jeepfreight.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver IAN

Truck # 849
Trailer # W97975
Cell # (954) 744-6769

Size & Type: 53' VAN

Description: PET FOOD

Miles: 1104

Pieces: 20

Weight: 40000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2150.00	Check in as Jeep Transport both LOCATIONS: SHIPMENT# 4884872, TRIP# 9617577 DRIVER MUST ACCEPT MACRO POINT TO HAUL THIS LOAD!! DETENTION STARTS AFTER 3 HOURS. JEEP MUST BE UPDATED IN REAL TIME OF ANY DELAYS OR ISSUES. FEES ARE BASED ON PER OCCRRANCE LATE PICK/DELIVERY -\$185 (DEPENDING ON DELAY ISSUE) -\$75 PER NO UPDATE FROM DRIVER/DISPATCH -\$35 NO UPDATE WITHIN 1 HOUR.
TOTAL RATE	2150.00	

PICK 1

SCHULENBERG PLANT

1315 RUSSEK ST

SCHULENBURG TX 78956

Phone/Contact: (979) 505-8016 ANNETTE

Order# 87117672

DOWNLOAD APP CALLED 'CARRIERLINK' PLEASE GO TO THE LOADS TAB

CLICK 'ADD A LOAD TO TRACK' ENTER THE REF # STARTING WITH 4

& HIT 'SEARCH LOAD' MAKE SURE ITS THE RIGHT LANE & HIT

CONFIRM AND GIVE ACCESS TO TRACK.

Appointment 12/13/24 @ 15:00

Appt Notes: 9617577

Ref # 4884872

STOP 1

RJW LOGISTICS

950 RENWICK DR

ROMEDEVILLE IL 60446

Phone/Contact: (815) 221-3100

Order# 87117672

Appointment 12/16/24 @ 09:00

Appt Notes: 9617577

Ref # 4884872

FOOD GRADE TRAILER REQUIRED ***PERDUE FARMS INC LOAD BARS OR 2 STRAPS****

IF CARRIER DOESNT TRACK ON CARRIERLINK APP THERE WILL BE A FINE OF \$200

Tracking Instructions: Download app called 'CarrierLink'

Please go to the loads tab, Click 'Add a Load to Track'

Enter the Ref # starting with 4 & hit 'Search Load'

Make sure its the right lane & hit confirm and give access to track.

All Wal-Mart deliveries MUST DELIVER AT THE SCHEDULED APPOINTMENT TIME!

EARLY OR LATE DELIVERIES WILL BE CHARGED A FEE OF \$3000!!!!

DO NOT ARRIVE ON THEIR LOT EARLY, DO NOT CHECK IN EARLY

THEY ARE EXTREMELY STRICT ABOUT THIS FEE!

BEFORE SIGNING AND ACCEPTING THIS LOAD PLEASE

READ THE FOLLOWING INSTRUCTIONS:

1. Trailers must be clean, dry and odor free prior to arriving at shipper.

2. For all produce and other refrigerated loads requiring a chute.

- Chute must be unobstructed, free from any hole and tears.

- Chute must be fully attached no disconnection points or hanging areas.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 35885

must appear on all Invoices

PRO # 35885

Rate Confirmation

12/13/24 11:19:12 (EST)



MBROTHERS FREIGHT LLC
DBA JEEP FREIGHT
200 S FRONTAGE RD SUITE#105
BURR RIDGE IL 60527

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Cell # (954) 744-6769

3. In case of refrigerated loads... **MOST IMPORTANTLY PRODUCE LOADS!**
- Trailer must be precooled to the specified set temperature per confirmation.
- **DO NOT LOAD UNTIL TEMP OF TRAILER HAS REACHED REQUIRED SET POINT!**
4. **BEFORE LOADING AND SIGNING FOR PRODUCT!!!**
- Driver (s) are required to either pulp or have the loader pulp the product.
- At least front, middle and back - all pallets if possible
- If the pulp temps do not match the required temp carrier is to notify
- ops@jeepfreight.com- **BEFORE LOADING AND SIGNING FOR PRODUCT!**
5. If the Bill of Lading Set temperature does not match the rate confirmation.
- Operations team (815-367-6400) must be notified prior to signing for load.
6. For all Shipments:
- Driver(s) are required to verify quantities both cases or pieces and pallets
- If the quantities do not match the load confirmation
- Driver are to notify Jeep Team before signing and accepting shipment
7. Driver (s) are required to watch when product is being loaded.
- Damaged or leaning product/pallets, or obstructions to chute must be reported
8. Set temperature **MUST BE RUN ON CONTINUOUS SETTING!!!**
Unless given approval to do otherwise by ops@jeepfreight.com only!
Following these loading instructions is instrumental in greatly reducing the
risk of claim. Failure to do so will expose carrier to liability
and likelihood of claims, faulty temperatures and/or damages.
Any unloading and/or breakdown charges require approval prior to being paid.
Any overage, shortage, and/or damages must be reported prior to leaving the
delivery location! All loads are time sensitive and require on time delivery!
Any delays must be reported immediately to ops@jeepfreight.com
to minimize late fees or claims due to extended transit times.
****ANY DOUBLE BROKERING OF JEEP FREIGHT LOADS WILL RESULT IN RATE
CONFIRMATION TO BE NULL AND VOIDED AND WILL RESULT IN NON-PAYMENT****
*****WE FACTOR WITH RTS FINANCIAL SERVICE, INC*****
POD/PAYMENT DIRECTIONS:
*****ALL POD MUST BE SENT TO POD@JEEPFREIGHT.COM WITH IN 24-48 HOURS AFTER
DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$50.00 FEE AGAINST THE ORIGINAL
RATE FOR EACH DAY AFTER THE ALLOWED TIME*****
Any questions or concerns about payment statuses AP@jeepfreight.com
If you want to be **QUICK PAID**, PLEASE EMAIL PODS AND INVOICE TO:
quickpay@jeepfreight.com
EFS CODES ARE SUBJECT TO A \$15 FEE

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 35885

must appear on all Invoices

12/13 17:03 EASTERN

MANIFEST COVER SHEET

PAGE: 1

LOAD NUMBER 4884872

SHIP DATE 12/13/2024 17:03:48

SHIPPING POINT SC87 Schulenburg Pla

CARRIER Jeep Transport I

TRAILER NUMBER 000

TRAILER TEMP DRY F

STOP P.O. NUMBER/ NBR MANIFEST NUM	CUST. NAME/ ARRIVAL TIME	CUST. PHONE/ CONFIRM NUM	CUSTOMER CITY&STATE	SG	CASES	WEIGHT
0001 BLANK P.O.	RJW Logistics 12/16 09:00	630-424-2400 912162414	Romeoville IL 1		3748	16500.00

01) 87117672

TOTAL SIGNATURES FOR LOAD 1 3,748 16500.00
POULTRY & POULTRY PRODUCTS

SPECIAL DRIVER INSTRUCTIONS:

** ATTN: DRIVER CALL 800-638-0386 IF YOU ARE GOING TO BE LATE.
ALL LOADS ARE DRIVER ASSIST UNLOAD/COUNT.
IF YOU HIRE A LUMPER YOU MUST BE ON THE DOCK TO VERIFY COUNT.
CALL DISPATCH WITH ANY OVER/SHORT/DAMAGED/REFUSED PRODUCT
BEFORE LEAVING DOCK.
IF NOT IN THE DOOR 1 HOUR AFTER YOUR APPOINTMENT, CALL
DISPATCH AND EVERY HOUR AFTER UNTIL YOU ARE EMPTY.
UNDER NO CIRCUMSTANCES ARE YOU TO BREAK SEALS IN ROUTE.
SEALS ARE TO BE BROKEN BY CUSTOMERS AND SHIP PLANTS.
IF YOU HAVE A PROBLEM WITH A LOAD, GET A SUPERVISORS
APPROVAL PRIOR TO REMOVING ANY SEAL. **

** DRIVER COMMENTS:

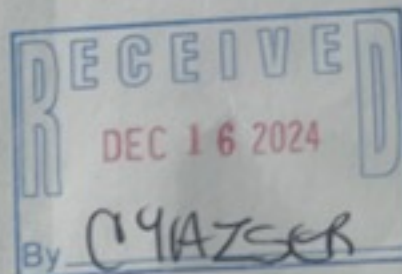
*** ATTN DRIVERS: FOR AUTOMATED CHECK CALLS USE THE FOLLOWING INSTRUCTION ***

FOR ANY ARRIVAL OR DEPARTURE, INCLUDING PLANT AND FINAL STOP

- 1) PHONE 800-638-0386
- 2) PRESS OPTION 1(AUTOMATED SERVICE)
- 3) PRESS OPTION 1(CHECK CALL)
- 4) ENTER LOAD NUMBER(TOP OF PAGE 1)
- 5) ENTER TRAILER NUMBER IF PROMPTED(TOP OF PAGE 1)
- 6) CONFIRM OR CORRECT THE DATE AND TIME.

*****IF LATE CALL 800-638-0386 AND PRESS 2 *****

*** PCS MOBILE SITE LINK***

SUBJECT TO
COUNT
AND
INSPECTION

Seal # 0594080

12/13/24 17:04:47

PTI
SALISBURY, MD 21801

PAGE 1 OF 10

All fresh and frozen raw chicken products produced on and after 11-23-13 are properly labeled Hatched, Raised & Harvested in USA

DISPATCH
800-638-0386

SHIPPING MANIFEST/BILL OF LADING STOP 1 OF 1
PLANT: SC87 LOAD: 4884872

CARRIER Jeep Transport
SCAC JPPH
TRAILER 000

PO NUMBER
VICS BOL 07274500048848720

DELIVERY DATE 12/16/2024
DELIVERY TIME 09:00:00

SOLD TO: RJW Logistics
950 Renwick Dr
TRJRO Romeoville IL

60446

SHIP TO: RJW Logistics
950 Renwick Dr
TRJRO Romeoville IL

60446

PRODUCT
CODE

PRODUCT
DESCRIPTION

CASES
SHIPPED

CASES
RECEIVED

POUNDS
SHIPPED

MANIFEST: 87117672 REP: 70097

97493	FM CKN JKY 24 OZ	2,432		10,944.00
97497	FM CKN JKY 12 OZ	780		2,340.00
97654	FM ESSENTIAL CKN JERKY TENDERS 16	536		3,216.00
Manifested Totals		3,748		16,500.00

NUMBER OF PALLETS SHIPPED _____ COMPUTED PALLETS 58.57

DRIVER'S SIGNATURE

DATE/TIME

RECEIVER'S SIGNATURE DATE/TIME

PALLET EXCHANGE REQUIRED