



INVOICE

BILL TO:

JEAR LOGISTICS LLC
100 BENEFITFOCUS WAY
CHARLESTON, SC 29492

INVOICE DATE: 12/20/2024**INVOICE #:** R70048**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		400 Century Plaza Suite 200, Houston, Texas 77073 - 1950 S Turner Ave, Ontario, California 90273-3602			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



JEAR Logistics, LLC		JEAR PO: 948140	
Morgan Cash		Phone:	(843) 884-2626 x206
MC Number: 627192		After Hours:	(843) 884-2626 x113
PMB 226		Fax:	(843) 972-9347
186 Seven Farms Drive Suite F		Email:	morganc@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:		Fax:	
Driver 2:		Driver Phone:	
Dispatcher:		Driver 2 Phone:	
		Dispatcher Phone:	
Carrier Rate:	\$1,500.00 Flat		
Load Information			
Trailer Type:	Van	Trailer Size:	53
Weight:	42000	Load Type:	Dry
Temperature:	dry *** All Temps in Fahrenheit ***		
Shippers			
Pick #	Shipper	Pickup Date	Pickup #
1	Mama Lycha 400 century plaza suite 200 Houston, Texas 77073	12/18/2024 FCFS 7:00 AM - 2:00 PM	
	<u>Commodity</u> tl beans		
Consignees			
Drop #	Consignee	Delivery Date	Delivery #
1	El Super - (ONTARIO) 1950 Sterling Ave. Ontario, California 90723-3602	12/20/2024 5:00 AM	
	<u>Commodity</u> tl beans		

Driver Instructions

Confirmation Notes: JEAR Contact - Morgan Cash- Office: 843-972-9347 Night Dispatch: 843-884-2626 x113 Morgan's 24 hour #: (770) 557-8255. LUMPER RECEIPTS AND POD'S MUST BE RECEIVED IN 24 HOURS FROM DELIVERY - IF LUMPER RECEIPTS ARE NOT RECEIVED WITHIN 24 HOURS, JEAR WILL NOT BE ABLE TO REIMBURSE. AFTER 24 HOURS OF NOT RECEIVING BOLDS AND LUMPER RECIPETS CARRIER WILL BE DEDUCTED \$50 EVERY HOUR LATE ***53' TRAILERS ONLY - IN THE EVENT THAT PRODUCT IS CUT DUE TO TRAILER SIZE, THE CARRIER WILL BE RESPONSIBLE FOR COVERING THE LOSS OF SALE INCURRED BY THE SELLER/BUYER OF THE CARGO*** **FOR ALL TEAM LOADS, IT IS EXPECTED THAT THERE ARE TWO DRIVERS (TWO CDLS) AND THE TRUCK MOVES A MINIMUM OF 1000 MILES PER DAY. FAILURE TO PROVIDE TEAM SERVICE WILL RESULT IN FINE UP TO \$1000*** **IF THE CARRIER IS LATE FOR THE SCHEDULED PICKUP/DELIVERY APPOINTMENT WITH LESS THAN A FOUR-HOUR NOTIFICATION THE CARRIER IS SUBJECT TO A \$250 FINE*** ** CARRIER IS ACKNOWLEDGING THEY MUST USE MACROPOINT. MACROPOINT MUST BE INSTALLED AND RUNNING PRIOR TO PICKUP. IF CARRIER FAILS TO ACTIVATE MACROPOINT PRIOR TO PICKUP, JEAR RESERVES THE RIGHT TO CANCEL THE SHIPMENT AND CARRIER WILL NOT BE PAID A TRUCK ORDER NOT USED. CARRIER MUST GIVE JEAR LOCATION UPDATES EVERY 4 HOURS OR LESS. IF MACROPOINT IS REMOVED FROM THE DRIVER'S PHONE FOR ANY REASON DURING TRANSIT, JEAR RESERVES THE RIGHT TO CHARGE THE CARRIER \$100 PER DAY THAT MACROPOINT IS NOT RUNNING. . IF CARRIER DOES NOT PROVIDE COMMUNICATION DURING TRANSIT, CARRIER WILL BE RESONSPIBLE FOR A \$300 LATE FEE. CUSTOMER REQUIRES 3 UDPATES PER DAY AND IF NOT PROVIDED. YOU WILL BE RESOPONIBLE FOR SERVICE FAILURE. THIS INCLUDES WHEN MACRO POINT SHUTS OFF OR CANCELLED. IF THE SHIPPER OR RECEIVER HOLDS THE DRIVER FOR MORE THAN 4 HOURS AND THE DRIVER OR DISPATCHER CAN NOT BE REACHED TO GET AN UPDATE, THEN DETENTION WILL NOT BE APPROVED AS WE CAN NOT DOCUMENT CORRECT TIMES TO CUSTOMER. DRIVER AND DISPATCHER MUST BE ABLE TO COMMUNICATE AND INFORM US THEY ARE STILL WAITING OR ELSE WILL NOT BE APPROVED. ALL WEIGHTS LISTED ON RATE CONFIRMATIONS ARE ESTIMATES PROVIDED BY THE SHIPPER AND ARE SUBJECT TO CHANGE. CARRIER MSUT BE ABLE TO SCALE TO A MINIMUM OF

43,500 LBS UNLESS APPROVED BY THE BROKER PRIOR TO SIGNING THE RATE CONFIRMATION*** **A MINIMUM OF TWO LOAD LOCKS ARE REQUIRED TO ENSURE THE LOAD IS SECURED PROPERLY TO AVOID DAMAGE TO PRODUCT DURING TRANSIT. FAILURE TO DO SO/DAMAGE TO PRODUCT WILL RESULT IN THE CARRIER ASSUMING FULL RESPONSIBILITY OF DAMAGED PRODUCT***
IN THE EVENT OF A BREAKDOWN/EMERGENCY DURING TRANSIT, CARRIER IS TO NOTIFY JEAR IMMEDIATELY (843) 884-2626 x113 or (770) 557-8255. 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 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 because 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. 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 will be subject to any fees imposed by the shipper or receiver. WE DO NOT PAY DETENTION FOR FCFS PICKUP/DELIVERIES.

Please Include load # 948140 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](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: ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Signature: Bill Carson

Date Signed: 12/17/2024 10:43:59 AM



...una tradición en saber...

MAMA LYCHA FOODS, LLC
727 CENTURY PLAZA DR.
HOUSTON, TX 77073
(713) 263-0020

Bill Of Lading

Page: 1

Invoice Number: 0864174-IN
Invoice Date: 12/17/2024

Sales Order Number: 1020746
Order Date: 12/10/2024
Salesperson: ANA ALVAREZ (05-HOU)
Customer Number: 05-0019514

Sold To:
EL SUPER
600 CITADEL DR.
COMMERCE
LOS ANGELES, CA 90040
Confirm To:
SANDRA LULE

Ship To:
EL SUPER
1950 S. STERLING AVE.
ONTARIO, CA 91761

SEAL# UL-9993097

Customer P.O.
543963

Ship VIA
DELIVERY00001

Terms
Net 30 Days

Inv. Due Date
1/16/2025

Item No.	Description	Exp. Date	UPC	Shipped Unit	Weight	Total Weight
1016	M. Lycha Frijol Rojo de Seda 50 lbs.		763441200056	845.0000 BAG	50.00	42,250.00
	Lot Number: 20260901		845.0000			

EL SUPER - ONTARIO
DISTRIBUTION CENTER

DEC 20 2024

BULK PRODUCE #008
Rec'd: *Jacqueline*

NO. OF PALLETS

19

TOTAL WEIGHT

42,250.00

- * All Claims must be made within 48 hours of receipt of merchandise - valid documentation and pictures are required to support claim. We are not responsible for claims for merchandise transported by a transportation company hired directly by the customer.
- * Invoice deductions may only be taken with prior approval from Mama Lycha.
- * Accounts that are not paid within credit terms above, may be subject to a 1.5% monthly finance charge.
- * All NSF checks will be subject to a \$40.00 fee. Invoices must be re-paid in cash, money order, or credit card.
- * Mama Lycha reserves the right to no longer accept checks from customers who have had more than 1 NSF check.
- * Prices may change without prior notice.