



INVOICE

BILL TO:

JOHN J JERUE TRUCK BROKER INC
3200 FLIGHTLINE DRIVE, SUITE 202
LAKELAND, FL 33811

INVOICE DATE: 01/09/2025**INVOICE #:** R72079**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		2602 Port of Tacoma Rd, Tacoma, WA, 98421-3603 - 2407 Warren Ave, Twin Falls, ID, 83301-7978			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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



Trusted for years.
Accountable every day.™

Carrier Confirmation



Load # 19993880

Load Tendering Company: John J. Jerue Truck Broker, Inc.

From: Pamela Gutierrez

Office: Twin Falls

Phone: (208) 736-3355

Fax: (208) 736-8288

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.*

Carrier: ROYAL3 INC

Attn: Mack

MC # : 944686

Driver:

Phone:

Phone: (630) 566-1575

DOT #: 2828543

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,300.00	FRD	FLAT RATE - DRY GOODS	\$1,300.00
Total:				\$1,300.00

- 1) Carrier must call for dispatch. Daily check calls are to be made by no later than 10am E.S.T.
- 2) Any o/s/d must be reported to Jerue before allowing consignee to sign the delivery receipt.
- 3) Any issues that may threaten the timely delivery of this load must be reported immediately to Jerue, including but not limited to mechanical breakdown, traffic issues or Carrier service hours.
- 4) ***\$\$\$***All loads must be sealed even if Shipper doesn't seal the load. Any loads arriving to Consignee's without proper seal and lock will be rejected at the carrier's cost.***\$\$\$***
- 5) Advance fees: 2% of the freight rate quoted. Should your advance exceed 50% of the rate quoted, another 2% fee will be charged (4% total).

Legend: Equipment Rate Temperature General

Handling Requirements:



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Carrier Confirmation



Load # 19993880

Load Tendering Company: John J. Jerue Truck Broker, Inc.

Pickups / Drops

Pickup: 1/8/2025	Time: 13:00 PST	P/U#: K07477	Hours:
PCC Logistics		PO#	
2602 Port of Tacoma Rd		Contact: Toni Gale	<u>Shipment Description</u>
Tacoma, WA, 98421-3603		Phone: (253) 922-2423	
Appt. Num:		FCFS:	
Notes: 7am-2:30pm			
*no twick card needed			
must get a light weight before showing up to load.			
33101 Pacific Hwy S, Federal Way, WA 98003			
erniesfuelstops.com			
(253) 944-1125			
Must turn in your scale ticket from Federal Way truck stop with invoice and bol			

Delivery: 1/9/2025	Time: 08:00 MST	DLV#: K07477	Hours:
JDH		PO#	
2407 Warren Ave		Contact:	<u>Shipment Description</u>
Twin Falls, ID, 83301-7978		Phone: (208) 733-5948	
Appt. Num:	Dlvr. K07477	FCFS:	
	Order#:		
Notes: FCFS			
Mon- Fri 8-4pm			

Additional Information

All bill of ladings, accessorial receipts, inspection reports, temp log or general paperwork pertaining to the load must be submitted together no later than 21 days after your ship date. A fee of 2% of the gross freight will be accessed for paperwork arriving beyond 30 days and 4% for paperwork arriving beyond 45 days. **Carriers please talk to your factoring company about our policy.**

In order to be compensated for detention pay, you must arrive on time for your loading and delivery appointments. Also, time in and time out must be noted upon the signed delivery receipt.

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.



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Carrier Confirmation

Load # 19993880



Load Tendering Company: John J. Jerue Truck Broker, Inc.

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: 19993880

PIN: AZN-TIX-6Q4

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 Authorized Signature:

Mack Petkovic

Date: 01/06/2025

Date: January 08, 2025		SHIP FROM		BILL OF LADING		Page 1	
Name: PCC LOGISTICS Address: 1525 East D Street City/State/Zip: Tacoma, Washington 98421 SID #		C/O:		Bill of Lading Number: K07477			
SHIP TO		SHIP TO		Carrier: JERUE TRAILER NUMBER: 99432 SEAL NUMBER: A635131			
Name: REFER TO DISPATCH Address:		Name: REFER TO DISPATCH Address:		SCAC: PRO NUMBER: TRUCK # 724			
City/State/Zip:		City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
CID #		CID #		Prepaid Collect 3rd Party			
THIRD PARTY FREIGHT BILL CHARGES TO		THIRD PARTY FREIGHT BILL CHARGES TO		Master Bill of Lading with attached underlying Bills of Lading			
Name: DARBY TRADING INC. Address:		Name: DARBY TRADING INC. Address:		SPECIAL INSTRUCTIONS: DIV26			
City/State/Zip:		City/State/Zip:					
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET	SLIP	ADDITIONAL SHIPPER INFO		
DT80 - EITU8370381	28	40320.00	N	N	PM-1539-4		
GRAND TOTAL		28		40320.00			
HANDLING		PACKAGE		WEIGHT		CARRIER INFORMATION	
UNIT		COMMODITY DESCRIPTION		LTL ONLY			
QTY TYPE		QTY TYPE		CLASS			
28		28		40320.0			
28		28		40320.0		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 to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)		NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)	
SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE		SHIPPER SIGNATURE/DATE	
Trailer Loaded:		Trailer Loaded:		Trailer Loaded:		Trailer Loaded:	
By Shipper		By Shipper		By Shipper		By Shipper	
By Driver		By Driver		By Driver		By Driver	
Third Party		Third Party		Third Party		Third Party	
By Driver / Places		By Driver / Places		By Driver / Places		By Driver / Places	
Property described above is received in good order, except as noted.		Property described above is received in good order, except as noted.		Property described above is received in good order, except as noted.		Property described above is received in good order, except as noted.	



SHIP TO :

JDH
2407 Warren Ave
Twin Falls, ID 83301

RECEIVER-JDH

FROM:
901460
DARBY TRADING INCORPORATED
3000 WESTCHESTER AVE STE 200A
PURCHASE, NY 10577

ORDER# 004-K07477
ORDER DATE: 2025-01-09
Transaction DT: 2025-01-09 07:56 AM
SALES ID: 999

Item#	Item Name	Shipped Qty	UOM
104	PALM 85	40123.0	POUND

LC: _____

BULK# 000-0109074346-25
DRIVER: FTE
DRIVER NAME: ERFEN
SHIP DATE: 1-1-25
SHIP TIME: 10:56 AM

1-1-25

K07477