



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/21/2025**INVOICE #:** R73648**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/18/2025		2311 NW 4th St, Ocala, FL, 34475-5769 - 951 Virginia Industrial Park Rd, Princeton, WV, 24740-2569			
		Freight Income	1	\$1,090.00	\$1,090.00

**TOTAL**

\$1,090.00

**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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# Carrier Confirmation



## Load # 20008290

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

**From:** Trey Wixson

**Office:** Ultra Tranz  
Logistics, LLC.

**Phone:** (813) 684-4875

**Fax:** (813) 684-4707

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:** leo

**MC # :** 944686

**Driver:**

**Phone:**

**Phone:** (630) 566-1634

**DOT #:** 2828543

jorge

(862) 668-5247

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,090.00	FRD	FLAT RATE - DRY GOODS	\$1,090.00
<b>Total:</b>				<b>\$1,090.00</b>

- 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) Fuel advance fees are 2% of the freight rate quoted.

**Legend:** Equipment Rate Temperature General

- DRIVER IS RESPONSIBLE FOR SCALING NEAR SHIPPERING FACILITY AFTER LOADING TO CONFIRM WEIGHTS ARE LEGAL.
- OVERWEIGHT LOADS WILL BE COMPENSATED NO MORE THAN \$50 TO RETURN TO BE REWORKED.
- NOTIFY JERUE BEFORE DEPARTING FROM THE SHIPPER IF YOU SEE ISSUES WITH THE FREIGHT OR THE WAY IN WHICH IT IS BEING LOADED THAT COULD RESULT IN CLAIMS. ONCE YOU DEPART THE SHIPPER YOU TAKE RESPONSIBILITY FOR ANY DAMAGES THAT OCCUR IN TRANSIT.
- DETENTION BEGINS AFTER 4 HOURS @ \$50 PER HOUR (MAX \$150). YOU MUST NOTIFY JERUE BEFORE DETENTION TIME BEGINS TO QUALIFY AND IN/OUT TIMES MUST BE NOTATED ON BOL AND SIGNED BY RECEIVER. NO EXCEPTIONS. (NOT APPLICABLE TO FCFS FACILITIES)
- LAYOVER IS PAID AT \$150 PER 24 HOUR PERIOD.
- MUST SEND IN POD WITHIN 72 HOURS OR THERE WILL BE A \$150 RATE DEDUCTION FOR LATE PAPERWORK
- DRIVER IS RESPONSIBLE FOR INSPECTING EQUIPMENT AND REPORTING ANY DAMAGE PRIOR TO LEAVING SHIPPER/RECEIVER.
- DRIVER IS RESPONSIBLE ON INSURING SEAL IS INTACT. IF THEY DO NOT PROVIDE A SEAL, NOTIFY BROKER AND WE WILL COME UP WITH A SOLUTION.
- THIS LOAD REQUIRES THE DRIVER TO USE TRUCKERTOOLS FOR TRACKING VIA THE APP OR HIS/HER ELD. LOCATION SETTINGS MUST BE TURNED TO ALWAYS ON. DRIVER HAS 15 MINS TO ACCEPT TRACKING AFTER LOAD IS BOOKED. FAILURE TO ACCEPT WILL RESULT IN CANCELATION OF LOAD. TONU WOULD NOT APPLY.

**Handling Requirements:**



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# Carrier Confirmation


Powered By  ARCUS

## Load # 20008290

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

### Pickups / Drops

	<b>Pickup:</b> 1/18/2025	<b>Time:</b> 08:00 EST	<b>P/U#:</b>	<b>Hours:</b>
	<b>TMR / Ocala</b>		<b>PO#</b>	
	2311 NW 4TH ST		<b>Contact:</b>	<u><b>Shipment Description</b></u>
	OCALA, FL, 34475-5769		<b>Phone:</b>	
	Appt. Num:		<b>FCFS:</b>	
	<b>Notes:</b>			

	<b>Delivery:</b> 1/21/2025	<b>Time:</b> 11:00 EST	<b>DLV#:</b> 52703-17.	<b>Hours:</b>
	<b>Intera/ Recycle WV</b>		<b>PO#</b>	
	951 Virginian Industrial Park Rd		<b>Contact:</b>	<u><b>Shipment Description</b></u>
	Princeton, WV, 24740-2569		<b>Phone:</b> (304) 425-1788	
	Appt. Num:	Dlvr. 52703-17.	<b>FCFS:</b>	
		Order#:		
	<b>Notes:</b>			

### Additional Information

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.

All bill of lading, accessorial receipts, inspection reports, 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 assessed for paperwork arriving beyond 30 days and 4% for paperwork arriving beyond 45 days. \*\*Carriers please talk to your factoring company about our policy.\*\*

\*\*\*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 # 20008290



**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:** 20008290

**PIN:** 3PF-98K-VFC

#### 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](http://www.jerue.com/terms) or requested from [carrier@jerue.com](mailto: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:** \_\_\_\_\_ **Date:** \_\_\_\_\_

# RECYCLE WV

951 Virginian Industrial Park Road  
PO Box 5755 Princeton, WV 24740  
(304) 425-1788 ~ (304) 425-1796 Fax

## Scale Ticket Receiving Ticket

Receiving Ticket #: **2321857**

Scale: Inbound Truck  
Started At: 1/21/2025 10:10:21AM  
by Weighmaster: Dwight  
Completed At:  
by Weighmaster:

### Received From:

DJJ Metals Group  
300 Pike Street  
Cincinnati, OH 45202

Other ID 1: 52703-17

Truck/Cntr No.: 767ROYALTY

Driver: GABRIEL  
Internal PO: 52703

Trlr/Chasis No.: 94948

Item Name	Packaging	Gross (lbs)	Tare (lbs)	Adj (lbs)	Net (lbs)
Aluminum to Shred (Max 2%)- Old Sheet DOS A-Grade		76,040.0 S <sup>1</sup>	32,580.0 S <sup>1</sup>	0.0	43,460.0

76,040.0	32,580.0	43,460.0
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### Full Truck Weights (lbs)

Truck/Cntr No.: 767ROYALTY	Gross:	76,040.0	S <sup>1</sup>
Truck/Cntr No.: 767ROYALTY	Tare:	32,580.0	S <sup>1</sup>
	Net:	43,460.0	
	Items:	43,460.0	Boxes on Truck
	Diff:	0	

# Incomplete Ticket

*[Signature]*  
1/21/2025

Recycle West Virginia  
Weigh-in

Deputy \_\_\_\_\_  
Dwight

Ticket #: OC100510

# PACKING SLIP

DETAIL LISTING

Vehicle #

Ship Date: 1/18/2025

Vehicle Tare: 202

Material Gross: 43,543

Est Gross Wt: 43,341

SOLD TO: 102754

DJJ - METALS GROUP  
1 LEVEE WAY  
NEWPORT, KY USA 41071

SHIP TO: 102754

RECYCLE WV  
RECPRM 951 VIRGINIAN  
INDUSTRIAL  
PRINCETON, WV USA 24740

SOLD BY:

Trademark Metals Recycling  
5401 W. Kennedy Blvd  
Suite 400  
Tampa, FL US 33609

Order # 109878

Mat Req #

Shipper PO # 158564

Carrier: 103048 - John J Jerue Truck Broker Inc

Release # 135344

Seal # UL-1626959

Material Description	Tag #	Container	Pounds		
			Gross	Tare	Net
2% Old Sheet	OC102360	BALE	1,635	2	1,633
2% Old Sheet	OC102361	BALE	1,600	2	1,598
2% Old Sheet	OC102587	BALE	1,338	2	1,336
2% Old Sheet	OC102590	BALE	1,940	2	1,938
2% Old Sheet	OC102591	BALE	1,409	2	1,407
2% Old Sheet	OC102595	PALLET/BOX	1,296	75	1,221
2% Old Sheet	OC102657	BALE	1,626	2	1,624
2% Old Sheet	OC102658	BALE	1,721	2	1,719
2% Old Sheet	OC102659	BALE	1,655	2	1,653
2% Old Sheet	OC102842	BALE	1,701	2	1,699
2% Old Sheet	OC102843	BALE	1,659	2	1,657
2% Old Sheet	OC102844	BALE	1,696	2	1,694
2% Old Sheet	OC102845	BALE	1,636	2	1,634
2% Old Sheet	OC102846	BALE	1,606	2	1,604
2% Old Sheet	OC102847	BALE	982	2	980
2% Old Sheet	OC102848	BALE	1,419	2	1,417
2% Old Sheet	OC102849	BALE	2,194	2	2,192
2% Old Sheet	OC102881	BALE	1,496	2	1,494
2% Old Sheet	OC102882	BALE	1,495	2	1,493
2% Old Sheet	OC102883	BALE	1,695	2	1,693
2% Old Sheet	OC102884	BALE	1,630	2	1,628
2% Old Sheet	OC102885	BALE	1,707	2	1,705
2% Old Sheet	OC102886	BALE	1,418	2	1,416
2% Old Sheet	OC102887	BALE	1,368	2	1,366
2% Old Sheet	OC102891	BALE	1,925	2	1,923
2% Old Sheet	OC102893	BALE	1,364	2	1,362
2% Old Sheet	OC102894	BALE	1,303	2	1,301
2% Old Sheet	OC102895	PALLET/BOX	1,029	75	954
<b>Totals:</b>			<b>43,543</b>	<b>202</b>	<b>43,341</b>



TMR

SHIPPER'S NO

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Straight Bill of Lading, the cargo, packages and/or other property described herein, are in apparent good order, except as noted (contents and conditions of contents of packages are unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to its usual place of delivery at the indicated Destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading terms shown in NMF 100-AP immediately prior to the effective date of Supplement 2 to NMF 100-AP. By signing below, Carrier also agrees to the terms and conditions on this Bill of Lading.

OC100510

CARRIER'S NO

158564

TMR-OC

B.O.L. # OC100510

At Ocala, FL Date 1/18/2025 From TMR-OC  
 Consigned To METALS GROUP  
 To DJJ - METALS GROUP  
 1 LEVEE WAY  
 NEWPORT, KY USA 41071  
 2402 NW 6th St.  
 Ocala, FL US 34475

Delivering Carrier John J Jerue Truck Broker Inc  
 Brokered To Carrier Royal3  
 Driver  
 Frt Ticket #  
 Vehicle ID TKOC100510

Delivery Address RECYCLE WV  
 RECPRM 951 VIRGINIAN INDUSTRIAL  
 PRINCETON, WV USA 24740

MILL ORDER #52703

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		2% Old Sheet	GROSS 76,520.00 TARE 33,020.00 NET 43,500.00			Per (Signature of Consignor) Unless PREPAID or 3rd PARTY is written below, freight charges are COLLECT.
		SHIPMENT # OC100510 OUR ORDER # 109878 BOOKING # RELEASE # 231100 CUST PO # 158564 SEAL # UL-1626959 CONTAINER DELIVERY # 158564 CONFIRMATION # 52703-17	<b>DRIVERS MUST</b> <b>PRINT</b> <i>Cepin</i> <b>SIGN</b> <i>[Signature]</i> <b>DATE</b> <i>01/18/25</i>		Received \$ Enter amount received if PREPAYMENT Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced \$	
		PLEASE REFERENCE THIS NUMBER WITH ALL CORRESPONDENCE *OC100510*				

## Carrier Signature

Carrier acknowledges that it is the Carrier's sole responsibility to ensure the load is adequately secured to (1) prevent cargo and/or packages from leaking, spilling, blowing or falling during transport; and (2) to ensure the visibility and safe operation of the transport vehicle. Carrier further warrants that it will comply with all applicable law and regulations in providing the transportation hereunder. If the Carrier determines that the shipment hereunder is inadequately loaded or secured, it shall provide instructions on, direct, and verify the proper loading and securing of the shipment. Liability for loading and securing of any shipment hereunder, including any liability under 49 CFR Part 393, falls upon the Carrier alone. By signing below, driver acknowledges that the property subject to this Bill of Lading MAY BE tracked by electronic tracking device resulting in driver being tracked WHILE WITH THE PROPERTY. Shipper may share TRACKING data WITH ITS AGENTS, LAW ENFORCEMENT, AND OTHERS. Driver and carrier consent to SJCH TRACKING AND SHARING.

Acepta el Porteador que es responsabilidad única del Porteador: Asegurarse de sujetar adecuadamente la carga: (1) Para evitar que la carga y/o envases presenten fugas o derrames, hagan explosión o caigan durante el transporte (2) y garantizar la visibilidad y conducción segura del vehículo transportista. Garantiza asimismo el Porteador que dará cumplimiento a toda ley y reglamento aplicables al suministrar el transporte amparado en el presente. De determinar el Porteador que el envío amparado en el presente se ha cargado o sujetado inadecuadamente, dará instrucciones, dirigirá y verificará la carga y sujeción apropiadas del envío. La responsabilidad legal de cargar y sujetar todo envío amparado en el presente, inclusive toda responsabilidad legal conforme a 49 CFR Part 393 (Regla 49 del Código de Regulaciones Federales, Parte 393) recae únicamente en el Porteador. Al firmar a continuación, el conductor reconoce que la propiedad sujeta a este registro de embarque PUEDE SER rastreada por un dispositivo de rastreo electrónico, lo que resultará en que el conductor sea rastreado MIENTRAS ESTÉ CON LA PROPIEDAD. El remitente pudiera compartir los datos de RASTREO CON SUS AGENTES, LAS AUTORIDADES POLICÍACAS Y OTROS. El conductor y el transportista consienten a DICHO RASTREO Y COMPARTICIÓN DE DATOS.

Name (Print):

Sign/Date:

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY  
 NOT FOR SHIPMENTS OF HAZARDOUS MATERIALS

Shipper Per

Agent Per

Ocala, FL US 34475

Permanent post office address of shipper