



INVOICE

BILL TO:

J H ROSE LOGISTICS LLC
4950 AVENIDA CREEL
SANTA TERESA, NM 88008

INVOICE DATE: 01/24/2025**INVOICE #:** B74038**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		2453 CR 58, Alliance, NE 69301 - 4856 First Street, New Era, MI 49446			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

Carrier:	BRZ BURBANK	IL 604592734	Contact:	Shawn Popovic
Date:	01/21/2025		Phone:	7083035150
			Fax:	
Order	Order:	0949602	Commodity:	GENERAL MERCHANDISE
	Miles:	1079.0	Weight:	45000.0
	BOL:	JDS120624-GN-1	Trailer:	VAN
	Temp min:		Reference:	
	Temp max:			
PU 1	Name:	Jelinek Custom Cleaning	Date:	01/22/2025 1200
	Address:	2453 CR 58		01/22/2025 1400
		ALLIANCE NE 69301	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PU JDS120624-GN-1		
SO 2	Name:	Burnette Foods	Date:	01/24/2025 0800
	Address:	4856 First Street		01/24/2025 1200
		NEW ERA MI 49446	Contact:	
	Phone:		Driver Load:	N
Payment	Carrier Freight Pay:	\$2,000.00		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Vans must be clean, dry; odor and leak free. Flatbeds must provide Tarps that are at least 4' tall with no holes or leaks. Drivers must properly secure load to protect from damages including shifting and/or moisture. Failure to do so may result in a potential claim or adjustment on freight. Please call or text location daily before 9am to 956-369-2238. Late arrivals without prior communication may be subject to a late fee or delays when unloading. Thank you for your business and working with JH Rose Logistics.

Please sign and submit below.

Attention:	Agreement:	0949602
Mauricio Garcia		
956-369-2238	Please Sign:	

"I have read the attached Temperature Controlled Commodities Instructions and agree to these terms."

Driver must report any overages, shortages, or damaged product immediately to: Mauricio Garcia

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth herein, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE LOGISTICS. In the event of violation, JH ROSE LOGISTICS has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE LOGISTICS for consequential damages including but not limited to reasonable attorney fees.

Please send all SIGNED delivery receipts, freight bills of lading, and invoices within 24 HOURS of delivery to:

carrier settlements@jhrose.com

FAX: 915-231-5764

TRANSFLO: RSLs

J.H. ROSE LOGISTICS, LLC

PO Box 920100

EI Paso TX 79902

Please sign and submit below.

Attention:

Mauricio Garcia

956-369-2238

Agreement:

0949602

Please Sign:

"I have read the attached Temperature Controlled Commodities Instructions and agree to these terms."

JELINEK CUSTOM CLEANING, INC.

2453 CR 58

PO Box C

Alliance, NE 69301

(308) 313-5222

brian@jccbeans.com



Western Pile # 37661
Customer PO# JDS120624-GN-1

TRUCK SHIPMENT LADING NO.No **09716****SHIPPED FROM**SHIPPER: JCCORIGIN: Alliance, NECOMMODITY: GNDATE LOADED: 1-22, 2025 SHIPPERS CONT. NO.:LOADING SCALE TICKET NO.: 19260LOT NO.: 2200-0126-3444-1**SHIPPED TO**

CONSIGNEE:

DESTINATION:

DATE UNLOADED: _____, 20____ DELIVERY CONT. NO.:

UNLOADING SCALE TICKET NO.:

CARRIERFIRM NAME: BRZDRIVER'S NAME: Kenny

DRIVER'S ADDRESS:

DRIVER'S LICENSE NO.: _____ STATE: _____

SEAL NO.: 1904617

LICENSE NO.:

TRACTOR: 830 MAKE: _____TRAILER: H03256 MAKE: _____

DRIVER'S SIGNATURE: _____

WEIGHTS

LOADING

IF SPLIT

UNLOADING

GROSS 77680TARE 33520NET 44160 - 120 = 44040SHIPPER'S SIGNATURE: [Signature]**NOTICE TO SHIPPER**

Rec'd by Kelly 01/24/2025
PLEASE FILL IN ALL APPLICABLE INFORMATION ABOVE! GIVE THE LAST TWO COPIES TO THE TRUCK DRIVER.

Western Pile # 37661
Customer PO# JDS120624-GN-1
Bale # 9701
Seal # 1904617

**WEIGHT TICKET**

JELINEK CUSTOM CLEANING INC.
2453 CR 58 • PO Box C • Alliance, NE 69301
(308) 313-5222

No **19260**DATE: 1-22-25SHIPPER JCCORIGIN Alliance, NECONSIGNEE Western Pile

DESTINATION _____

COMMODITY GNCARRIER BRZ 830

77680 lb 02:44 PM 01/22/2025

33520 lb 01:18 PM 01/22/2025

44160-12044040

TIME

FIELD # / BIN # VARIETY DATE
CS Scanned with CamScanner

2200-0126-3444-2 (20T0-1)