



## INVOICE

**BILL TO:**

JERUE LOGISTICS SOLUTIONS LLC  
3200 FLIGHTLINE DRIVE SUITE 301  
LAKELAND, FL 33811

**INVOICE DATE:** 03/02/2025**INVOICE #:** B79396**TERMS:** NET 30**DUE DATE:** 04/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		13200 Cairo Lane, Opa Locka, FL, 33054-4621 - 100 Washington St, Leetsdale, PA, 15056-1000			
		Freight Income	1	\$1,390.00	\$1,390.00

**TOTAL**

\$1,390.00

**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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Accountable every day.™

# Carrier Confirmation



## Load # 20159960

**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:** BRZ

**Attn:** Luke

**MC # :** 86875

**Driver:**

**Phone:**

**Phone:** (708) 852-5668

**DOT #:** 3119062

Mark

(954) 853-8600

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,390.00	FRD	FLAT RATE - DRY GOODS	\$1,390.00
<b>Total:</b>				<b>\$1,390.00</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



## Load # 20159960

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

### Pickups / Drops

<b>Pickup:</b> 2/28/2025	<b>Time:</b>	<b>P/U#:</b>	<b>Hours:</b>
<b>TMR / Opa Locka</b>		<b>PO#</b>	
13200 Cairo Lane		<b>Contact:</b>	<u><b>Shipment Description</b></u>
Opa Locka, FL, 33054-4621		<b>Phone:</b>	
Appt. Num:		<b>FCFS:</b>	
<b>Notes:</b> 0800-1500 -palletized metal			

<b>Delivery:</b> 3/2/2025	<b>Time:</b> 08:00 EST	<b>DLV#:</b> 302005/1071925.	<b>Hours:</b>
<b>Hussey</b>		<b>PO#</b>	
100 Washington St		<b>Contact:</b>	<u><b>Shipment Description</b></u>
Leetsdale, PA, 15056-1000		<b>Phone:</b> (724) 251-4200	
Appt. Num:	Dlvr. 302005/10	<b>FCFS:</b>	
	Order#: 71925.		
<b>Notes:</b> 0800 - 1500 FCFS. Driver MUST call Jerue dispatch within 24 hrs of delivery with the name of who signed the BOL and delivered weight printed on BOL. Not supplying info within 24 hrs may result in \$100 rate deduction.			

### 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 ladings, 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 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.\*\*

\*\*\*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 # 20159960



**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:** 20159960

**PIN:** X4G-WG6-1QK

#### 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:** \_\_\_\_\_

TMR

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

SHIPPER'S NO

OL103979

CARRIER'S NO

158968

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

TMR-OL

B.O.L. # OL103979

At Opa Locka, FL Date 2/28/2025 From TMR-OL  
Consigned To METALS GROUP  
HUSSEY COPPER MG  
HUSLEM 100 WASHINGTON ST  
LEETSDALE, PA USA 15056  
13200 Cairo Ln  
Opa Locka, FL US 33054-4621

Delivering Carrier John J Jerue Truck Broker Inc  
Brokered To Carrier  
Driver 607  
Frt Ticket #  
Vehicle ID TKOL103979

Delivery Address HUSSEY COPPER MG  
HUSLEM 100 WASHINGTON ST  
LEETSDALE, PA USA 15056

MILL ORDER #1071925

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
		Copper - #1 / Berry-Candy (Mar less .245)	GROSS 74,280.00			
		Copper - Bare Bright / Barley (March less .14))	TARE 32,480.00			
			NET 41,800.00			
		SHIPMENT # OL103979				
		OUR ORDER # 110330				
		BOOKING #				
		RELEASE # 233167				
		CUST PO # 158968				
		SEAL # 544645/SIM108077				
		CONTAINER				
		DELIVERY # 158968				
		CONFIRMATION # 302005/1071925				

PLEASE REFERENCE THIS NUMBER WITH ALL CORRESPONDENCE  
\*OL103979\*

## 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 SUCH 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 ESTE 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

Opa Locka, FL US 33054-4621

Shipper  
PerAgent  
Per

Permanent post office address of shipper