



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** R99496**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		103 Talton Ave, Mount Olive, NC, 28365 - 3201 E Division St, Springfield, MO, 65802			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper	1	\$302.00	\$302.00

TOTAL

\$1,702.00

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 # 20214478

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

From: Victoria DeLeon

Office: Weslaco

Phone: (956) 351-5276

Fax: (956) 351-5124

Submit Freight Bill John J. Jerue Truck Broker, Inc., PO Box 33080, Lakeland, FL, 33807

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.*

Load Instructions

Note the following Customer requirements and potential related flow-through cost to Carrier:

- EARLY or LATE delivery into any DC MAY result in a customer fee of up to 3% of the load's value.
- Please make sure seal is always intact. Please notify us if seal is broken.
- Please send all signed BOLs & delivery receipts to weslacopickles@jerue.com within 48hours of delivery. Only legible pdf BOLs or original paperwork will be accepted. No pictures of BOLs accepted.
- Please report any issue that may affect your delivery appointment. Please email weslacopickles@jerue.com AND call our cell phones – 956-341-3672 (Diego), 956-355-6035 (Lucio Jr.). Please send text message if we do not answer.
- Run all refrigerated loads on Continuous Run only.
- Please do not clean trailers on Mount olive grounds or site. There are cameras recording and it is a 300.00 fee for this.
- Please do not check in early and if you do want to check in early, please notify Jerue and we will notify shipping and let you know if you can check in early.
- Any questions please call our office Pickle Team @ 956-351-5276.

Carrier: ROYAL3 INC

Attn: Roy Ext. 146

MC # : 944686

Driver:

Phone:

Phone: (630) 566-1307

DOT #: 2828543

Gregory

(585) 576-1099

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,400.00	L/H	LINE HAUL	\$1,400.00
Total:				\$1,400.00

Legend: Equipment Rate Temperature General

Dry Load

Trailer Must be Clean and Dry

Freight rate is based on all freight being picked up, loaded and delivered.

Any Unloading will be reimbursed with Valid Receiver Receipt.

NO Hand Written Receipts Accepted.

Unloading Charges are responsibility of the carrier.



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Carrier Confirmation

Powered By  ARCUS

Load # 20214478

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

- ✓ Report ALL discrepancies in box / pallet counts immediately. {0}
- ✓ Carrier is responsible for product count, total number of pallets loaded.
- ✓ EARLY OR LATE DELIVERY MAY RESULT IN 3% FINE OF LOAD

Handling Requirements:

Pickups / Drops

↑ Pickup: 7/3/2025 Time: 17:00 EST MT. OLIVE PICKLE COMPANY 103 TALTON Ave MOUNT OLIVE, NC, 28365 Appt. Num:	P/U#: 757385 PO# Contact: MT. OLIVE PICKLE COMPANY Phone: (956) 351-5276 FCFS:	Hours: <u>Shipment Description</u> 0 EA PICKLES-PEPPERS-RELISH 0 EA PICKLES-PEPPERS-RELISH
Notes: ## PODs MUST be emailed to weslacopickles@jerue.com W/I 2 hours of delivery!## CARRIER AGREES DRIVER HAS SUFFICIENT HOURS AVAILABLE TO MAKE DELIVERY APPT; ALL DRIVERS MUST BE ABLE TO SCALE 44,500 LBS. MISSED APPTS AT SHIPPER OR RECEIVER MAY RESULT IN FINE. ALL DELIVERIES MUST BE MADE ON APPTED DATE (NO LATER OR EARLIER); MISSED APPTS (EARLY OR LATE) AT RECEIVER MAY RESULT IN A FINE. DROPS AT WALMART NOT AUTHORIZED UNLESS APPROVED BY JERUE. NON-COMPLIANT CARRIERS WILL BE HELD RESPONSIBLE FOR A FINE. MUST ACCEPT MACRO POINT & MAKE CHECK CALLS DAILY. EFS CAN BE REQUESTED BY TEXTING 956-355-6035 AND/OR 956-341-3672 WITH YOUR LOAD #, BOL & EXACT AMT NEEDED. ALL UNL FEES MUST BE REPORTED W/I 24 HRS OF DELIVERY BY PHONE CALL TO 956-351-5276 OR BY EMAIL. FAILURE TO REPORT UNL FEES W/I 24 HRS OF DELIVERY WILL RESULT IN DENIAL OF REIMBURSEMENT. INQUIRIES ON BILLING STATEMENTS FOR MT OLIVE PICKLE MAY BE SUBMITTED TO YOLANDA AT YHBERNAL@JERUE.COM		
↓ Delivery: 7/6/2025 Time: 18:00 CST AWG SPRINGFIELD ASSOCIATED WHO 3201 E Division St Springfield, MO, 65802 Appt. Num: Dlvr. Order#:	DLV#: PO# 24434, 24439 Contact: AWG SPRINGFIELD ASSOCIATED WHO Phone: FCFS:	Hours: <u>Shipment Description</u> 0 EA PICKLES-PEPPERS-RELISH 0 EA PICKLES-PEPPERS-RELISH
Notes: Confirmation # 53278640		

Additional Information



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Carrier Confirmation

Load # 20214478



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

Two ways to get carrier payment information:

1: PIN Entry

Go to "<https://dispatch.arcuslm.com/Carrier/Pay>" and enter the information given below.

Load Number: 20214478

PIN: YVC-X4U-0ZF

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: _____ **Date:** _____



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Office: Weslaco

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Attn: Roy Ext. 146

MC # : 944686

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Phone:

Phone: (630) 566-1307

DOT #: 2828543

Gregory

(585) 576-1099

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,400.00	L/H	LINE HAUL	\$1,400.00
1.00	\$302.00	RCP	RECEIPT	\$302.00
Total:				\$1,702.00

Legend: Equipment Rate Temperature General

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Handling Requirements:

Pickups / Drops

	Pickup: 7/3/2025	Time: 17:00 EST	P/U#: 757385	Hours:
	MT. OLIVE PICKLE COMPANY		PO#	
	103 TALTON Ave		Contact: MT. OLIVE PICKLE COMPANY	Shipment Description
	MOUNT OLIVE, NC, 28365		Phone: (956) 351-5276	0 EA PICKLES-PEPPERS-RELISH
	Appt. Num:		FCFS:	0 EA PICKLES-PEPPERS-RELISH
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	Delivery: 7/6/2025	Time: 18:00 CST	DLV#:	Hours:
	AWG SPRINGFIELD ASSOCIATED WHO		PO# 24434, 24439	
	3201 E Division St		Contact: AWG SPRINGFIELD ASSOCIATED WHO	Shipment Description
	Springfield, MO, 65802		Phone:	0 EA PICKLES-PEPPERS-RELISH
	Appt. Num:	Dlvr.	FCFS:	0 EA PICKLES-PEPPERS-RELISH
		Order#:		
Notes: Confirmation # 53278640				

Additional Information



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Load # 20214478



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Carrier Authorized Signature: _____ **Date:** _____

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

20:36:20 July 06, 2025

Receipt #:	16621d83-9189-47a9-8da0-45c101c1fdf2
Location:	AWG SPRINGFIELD MO
Work Date:	2025-07-07
Bill Code:	15RCODDRY
Carrier:	ROYAL 3
Dock:	DRY
Door:	56
Purchase Orders	Vendor
24434	MT OLIVE PICKLE CO INC
24439	MT OLIVE PICKLE COMPANY
Total Initial Pallets:	18.00
Total Finished Pallets:	37
Total Case Count:	1696
Total Weight:	42401.00
Trailer Number:	94946
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 24439	
Pinwheeled	\$10.00
PO: 24434	
Badwood	\$30.00
Total Add Charges:	\$40.00
Base Charge:	252.00
Convenience Fee:	10.00
Total Cost:	302.00
Payments:	Amount
CapstonePay-37292794	\$302.00
Total Payments	\$302.00

LIVE

DO NOT SEAL TRAILER, INSPECTION REQUIRED AT EXIT GATE

Revised 3-12-19

The following rules have been adopted by our company and are to be followed by all who work in or visit our facilities. We hold ourselves to a very high standard of conduct and expect our suppliers, contractors and visitors to do the same. The U.S. Food & Drug Administration and the U.S. Department of Agriculture also require these rules for maintaining a sanitary food warehousing operation.

Good Manufacturing Practices

1. Wear clean outer garments and maintain a high degree of personal cleanliness.
2. Persons, while infected with a communicable disease, have boils, open sores or infected wounds, shall not be allowed in production areas.
3. Personnel with minor cuts or injuries will be allowed to work on production floor provided the cuts are bandaged and covered with an impermeable sanitary material.
4. Wash hands thoroughly before starting work, after each break, after every visit to the restroom and any time hands become soiled or contaminated.
5. Gloves and insulated outerwear, if used for food handling, shall be maintained in a sanitary condition.
6. Eating foods, chewing gum, drinking beverages, candies, throat lozenges, electronic cigarettes and using tobacco is confined to the designated non production areas.
7. Spitting, holding objects including toothpicks in the mouth is not permitted in the facility.
8. Clothing and other personal belongings, including lunches or other food items, must be stored in designated areas ONLY.

Safety Procedures

1. Driver must wear reflective safety vest at all times while on property.
2. Driver will utilize flashers while vehicle is moving at all times while on property; follow all posted speed limit signs and safety procedures.
3. Driver will not move trailer if dock light is red where applicable, ramp is in trailer or dock door is open.
4. Driver will not move trailer from dock door until driver receives his/her signed paperwork stating driver's load is complete and cleared to proceed.
5. Driver must stop at the guard shack upon exiting property, driver is to give his/her Indemnity Agreement to the guard and return safety vest, if supplied.

Active Shooter

1. Active shooter is an individual actively engaged in killing or attempting to kill people incidents, in many cases, there is no pattern or method to the selection of victims, which results in an unpredictable and evolving situation.
2. You can survive an active shooter event by remembering 3 simple words: RUN-HIDE-FIGHT.

RECEIVED
JUL - 6 2025

BY: *[Signature]*

DELIVERY MERCHANDISE REPORT

DRIVER: PLEASE COMPLETE THE FOLLOWING (print):

Date: 7/6/2025 Day: _____
Truck Line: Royal 3, Inc Phone #: 585-576-1099
Tractor #: 7443 Trailer #: 24946

INDEMNITY AGREEMENT

Driver agrees as follows: Any person brought by Driver onto the premises of Associated Wholesale Grocers, Inc. (AWG) is, and shall be considered for all purpose to be, the employee of Driver. Driver is solely responsible for any injury or damage by, or to, such person while on the AWG premises. Driver shall indemnify and hold harmless AWG, its employees, managers, officers, agents, representatives, members, affiliated, insurers, and owners of the premises from all responsibility, liability, claims, damages, losses, and expenses of any kind whatsoever, including without limitation attorney's fees, for any illness, injury or damage to person or property occurring at any time while on the AWG premises (1) to anyone due to any negligent, intentional or other act of Driver or his employee(s), or (2) to Driver or his employee(s).

Driver's Name (print): Greg Thomas

Driver's Signature: *[Signature]*

(By signing this you are acknowledging that you have read and are bound by this agreement and shall follow all safety and food safety requirements contained herein.)

Driver identifies the following persons who are accompanying him onto the AWG premises and are his employees. (Note: if lumping, each must have a valid CDL and company ID).

Name of Drivers Employee

Print Name: _____ Sign Name: _____

Print Name: _____ Sign Name: _____

For Whose office use Only

Purchase Order Number: 24434

Product Type? (circle one) Produce _____ Grocery _____ Meat _____ Cooler _____ Freezer _____

Trailer Empty?? Yes NO

Number of Cases Returned on Trailer: _____

Number of Pallets Returned on Trailer: _____

Comments: _____

Receiving Clerk: *[Signature]*

Date: 07/03/2025

Bill of Lading

MOUNT OLIVE PICKLE COMPANY

1301 N. CENTER STREET

MOUNT OLIVE, NC 28365

Delivering Carrier:

ROYAL J



Load: 757385 / Trailer: W94946 / Seal: 02381001

ASSOCIATED WHOLESALE GROCERS INC

3201 E. DIVISION

SPRINGFIELD, MO 65801

Customer: 00002702 / Order: 00555181 / PO: 24434

FREIGHT TERMS: PREPAID

Customer Notes:

Item	Lot	Best By	Cases	Weight
0930000086 6/46 FR KOSHER DILLS	1185CFM	10/15/2027	24	624.00
			24	624.00
0930000180 6/80 FR KOSHER DILLS	1465BFM	11/12/2027	48	2,179.20
			48	2,179.20
0930000218 6/46 FR KOSHER PETITE DILLS	0725AX	02/26/2028	72	1,896.84
			72	1,896.84
0930000255 6/64 MO PICKLE JUICERS W/SHRINK WRAP	1335A	05/03/2027	48	1,327.20
			48	1,327.20
0930000334 12/16 FR P.S.C. KOSHER DILL	0055AX	12/21/2027	70	1,365.00
			70	1,365.00
0930009011 6/12 Fr Jalapeno Slices	0715D3	08/29/2027	68	544.00
			68	544.00
0930009293 6/12 Fr SWEET HEAT BANANA PEPPER RINGS WITH S.S	1445C3	11/10/2027	36	296.10
			36	296.10
0930009303 6/16 SWEET HEAT PETITES	0865C5	09/13/2027	28	301.00
			28	301.00
0930022520 48/10 MO SQUEEZE RELISH SHIPPER			1	43.00

Order Totals

Associated Wholesale Grocers, Inc.		1	43.00
Springfield, MO		9	367.00
Cases Received	404	10	430.00
Cases Short		404	8,963.34
JUL 06 2025			
Cases Refused			
Cases Over			
Cases Damaged			
Delivered			
Receiving Clerk			

Date: 07/03/2025

Master Bill of Lading

56

Ship From

Load: 757385

Name: MOUNT OLIVE PICKLE COMPANY

Delivering Carrier: ROYAL J

Address: 1301 N. CENTER STREET

SCAC: JJJJB

City/State/Zip: MOUNT OLIVE, NC 28365

Booking Carrier: John J. Jerue

Contact: Jerry Throneberry 919-581-3633

Trailer: W94946

FREIGHT TERMS: PREPAID



Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,500!!!

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

Carrier Information

HANDLING		QUANTITY		Weight/LBS	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
4	PLT	404	Carton	8963	PICKLES-PEPPERS-RELISH		70
14	PLT	1292	Carton	33552	PICKLES-PEPPERS-RELISH		70
18		1696		42515			

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
24434	00555181	4	404	02381001	8963	PICKLES-PEPPERS-RELISH
24439	00555175	14	1292	02381001	33552	PICKLES-PEPPERS-RELISH
Grand Total		18	1696		42515	

Note Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper Signature

Carrier Signature

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

GREG JOHNSON

x Merrick Thomas

x

6:44 PM

Date: 07/03/2025

Bill of Lading

MOUNT OLIVE PICKLE COMPANY

1301 N. CENTER STREET

MOUNT OLIVE, NC 28365

Delivering Carrier:

ROYAL J

ASSOCIATED WHOLESALE GROCERS INC

3201 E. DIVISION

SPRINGFIELD, MO 65801



Load: 757385 / Trailer: W94946 / Seal: 02381001

Customer: 00002708 / Order: 00555175 / PO: 24439

Customer Notes:

Associated Wholesale Grocers, Inc.
Springfield, MO
Cases Received 129
Cases Short -1
JUL 06 2025
Cases Refused _____
Cases Over _____
Cases Damaged _____
BY: _____
RECEIVED _____

FREIGHT TERMS: PREPAID

Item

7003833151 12/32 FR K

OSHER DILL PICKLES

Lot

Best By

Cases

Weight

1505D2

11/16/2027

56

2,072.00

56

2,072.00

7003833182 12/16 Classic Sweet Relish

0345A6

07/23/2027

126

2,646.00

126

2,646.00

7003833183 12/16 Sweet Gherkins

0835AH

09/10/2027

126

2,646.00

126

2,646.00

7003833185 12/24 Whole Sweet

0425A4

07/31/2027

80

2,512.00

80

2,512.00

7003833188 12/24 FR KOSHER DILL SPEARS

1475A1

05/17/2027

80

2,320.00

80

2,320.00

7003833195 12/16 Whole Sweet Pickles

1725C5

12/08/2027

126

2,646.00

126

2,646.00

7003833225 12/24 FR KOSHER DILL SPEARS

0425A1

02/01/2027

160

4,640.00

160

4,640.00

7003859101 4/1 FR WHOLE KOSHER DILL PICKLES

1495BA

11/15/2027

120

5,400.00

120

5,400.00

7003862606 12/16 Fr Mild Banana Pepper Rings

1375CH

11/03/2027

126

2,419.20

126

2,419.20

7003862607 12/16 Fr Sliced Jalapeno Peppers

3064D3

04/20/2027

126

2,444.40

126

2,444.40

7003862790 12/24 FR JALAPENO DILL SPEARS

1305D1

04/30/2027

40

1,160.00

40

1,160.00

7003863205 12/16 FR MILD PICKLED OKRA

1015AH

09/28/2027

126

2,646.00

126

2,646.00

Order Totals

1,292

33,551.60