



INVOICE

BILL TO:

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

INVOICE DATE: 07/08/2025**INVOICE #:** B99592**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/04/2025		103 Talton Ave, Mount Olive, NC, 28365 - 5801 Martin L King Blvd, Lubbock, TX, 79404			
		Freight Income	1	\$2,000.00	\$2,000.00
		Lumper	1	\$290.00	\$290.00

TOTAL

\$2,290.00

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 # 20213744

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

From: Julian Solis

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: BRZ

Attn: luke ext144

MC # : 86875

Driver:

Phone:

Phone: (708) 303-5150

DOT #: 3119062

paul

(954) 224-9164

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$2,000.00	L/H	LINE HAUL	\$2,000.00
Total:				\$2,000.00

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 # 20213744

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: 7/4/2025	Time: 07:00 EST	P/U#: 757329	Hours:
MT. OLIVE PICKLE COMPANY		PO#	
103 TALTON Ave		Contact: MT. OLIVE PICKLE COMPANY	<u>Shipment Description</u>
MOUNT OLIVE, NC, 28365		Phone: (956) 351-5276	0 EA PICKLES-PEPPERS-RELISH
Appt. Num:		FCFS:	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: 7/7/2025	Time: 15:00 CST	DLV#:	Hours:
UNITED SUPERMARKETS INC		PO# 5380182, 5380183	
5801 MARTIN L KING BLVD		Contact: UNITED SUPERMARKETS INC	<u>Shipment Description</u>
LUBBOCK, TX, 79404		Phone:	0 EA PICKLES-PEPPERS-RELISH
Appt. Num:	Dlvr.	FCFS:	0 EA PICKLES-PEPPERS-RELISH
	Order#:		
Notes: Appointment 30410-6114391			

Additional Information



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Carrier Confirmation

Load # 20213744



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: 20213744

PIN: 8HM-GRR-01M

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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From: Yolanda H Bernal

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Fax: (956) 351-5124

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Attn: luke ext144

MC # : 86875

Driver:

Phone:

Phone: (708) 303-5150

DOT #: 3119062

paul

(954) 224-9164

Quantity	Pay Rate	Code	Description	Pay Amount
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1.00	\$290.00	RCP	RECEIPT	\$290.00
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	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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	UNITED SUPERMARKETS INC		PO# 5380182, 5380183	
	5801 MARTIN L KING BLVD		Contact: UNITED SUPERMARKETS INC	Shipment Description
	LUBBOCK, TX, 79404		Phone:	0 EA PICKLES-PEPPERS-RELISH
	Appt. Num:	Dlvr.	FCFS:	0 EA PICKLES-PEPPERS-RELISH
		Order#:		
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Carrier Authorized Signature: _____ **Date:** _____

Date: 07/04/2025

Master Bill of Lading

32

Ship From	Load: 757329
Name: MOUNT OLIVE PICKLE COMPANY	Delivering Carrier: BRZ
Address: 1301 N. CENTER STREET	SCAC: JJJB
City/State/Zip: MOUNT OLIVE, NC 28365	Booking Carrier: John J. Jerue
Contact: Jerry Throneberry 919-581-3633	Trailer: W94925
	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			Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE	Weight/LBS		NMFC#	CLASS
28	PLT	1087	Carton	23833	PICKLES-PEPPERS-RELISH		70
16	PLT	1175	Carton	18350	PICKLES-PEPPERS-RELISH		70
44		2262		42182			

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
5380182	00555128	28	1087	02381145	23833	PICKLES-PEPPERS-RELISH
5380183	00555121	16	1175	02381145	18350	PICKLES-PEPPERS-RELISH
Grand Total		44	2262	4901746	42182	

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.

PAUL G

x Theresa Jones

x

10:45 AM

Call # 07371-25
She Kelly H/43

Date: 07/04/2025

Master Bill of Lading

32

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Address: 1301 N. CENTER STREET	SCAC: JJJB
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Agus/Am 5.21.25

Carrier Information

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QTY	TYPE	QTY	TYPE			NMFC#	CLASS
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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.	PAUL G

x Theresa Jones


x *[Signature]*

10:45 AM

Call # 07371-25
She Kelly H/43

Date: 07/04/2025

Bill of Lading

MOUNT OLIVE PICKLE COMPANY	UNITED SUPERMARKETS P/L
1301 N. CENTER STREET	5801 MLK BLVD.
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
BRZ	LUBBOCK, TX 79404
	
Load: 757329 / Trailer: W94925 / Seal: 02381145 4981746	Customer: 00000951 / Order: 00555121 / PO: 5380183
	FREIGHT TERMS: PREPAID

Item	Lot	Best By	Cases	Weight
2113032389 12/8 SWEET RELISH	0925A6	09/19/2027	50	565.00
			50	565.00
2113032391 12/8 DILL RELISH	0595A6	08/17/2027	25	275.00
	0915A6	09/18/2027	50	550.00
			75	825.00
2113032395 12/10 S SEL SWEET RELISH (SQUEEZE)	0805A	09/12/2026	160	1,680.00
			160	1,680.00
2113032850 6/16 FR PICKLE CHIPS BREAD & BUTTER	1485D5	05/18/2027	28	287.00
			28	287.00
2113032851 6/16 PICKLE CHIPS HAMBURGER DILL	1115D5	10/08/2027	336	3,225.60
			336	3,225.60
2113032852 6/16 FR PETITE SNACK PICKLES KOSHER DILL	1255D5	10/22/2027	56	560.00
	1015A5	09/28/2027	28	280.00
			84	840.00
2113032853 6/16 WHOLE GHERKINS SWEET PICKLES	3464B5	05/30/2027	1	10.75
	0305C3	07/19/2027	55	591.25
			56	602.00
2113032854 6/16 MINI PICKLES SWEET	0935D5	09/20/2027	56	602.00
			56	602.00
2113047303 12/24 FR PICKLE CHIPS BREAD & BUTTER	1675B4	06/06/2027	30	912.00
			30	912.00
2113047305 12/24 WHOLE PICKLES SWEET	1725C4	12/08/2027	18	565.20
	0905A2	09/17/2027	2	62.80
			20	628.00
2113047306 12/24 SWEET RELISH	0785A6	09/05/2027	30	933.00
			30	933.00
2113047351 12/24 FR PICKLE SPEARS KOSHER DILL	1465D1	05/16/2027	120	3,480.00
			120	3,480.00


Item	Lot	Best By	Cases	Weight
2113047370 12/24 FR PICKLE SPEARS POLISH DILL	0565A1	02/15/2027	80	2,320.00
			80	2,320.00
2113047371 12/24 FR PICKLE SPEARS ZESTY DILL	0315D1	01/21/2027	50	1,450.00
			50	1,450.00
Order Totals			1,175	18,349.60

Driver Initials

PG

Date: 07/04/2025

Bill of Lading

MOUNT OLIVE PICKLE COMPANY	UNITED SUPERMARKETS
1301 N. CENTER STREET	5801 MLK BLVD.
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
BRZ	LUBBOCK, TX 79404
	
Load: 757329 / Trailer: W94925 / Seal: 02381145	Customer: 00000950 / Order: 00555128 / PO: 5380182
4981744	FREIGHT TERMS: PREPAID

Customer Notes:

Item	Lot	Best By	Cases	Weight
0930000011 12/12 Fr Jalapeno Slices	0525DH	08/10/2027	34	510.00
			34	510.00
0930000016 12/12 Fr Diced Jalapeno Peppers	3054C5	04/19/2027	34	544.00
			34	544.00
0930000030 12/10 SQUEEZE SWEET RELISH	1325A	11/03/2026	8	84.00
	1335A	11/04/2026	12	126.00
			20	210.00
0930000037 12/10 SQUEEZE DILL RELISH	1695A	12/10/2026	40	368.00
			40	368.00
0930000077 12/24 FR OLD FASH. SWEET BRD & BTR CHIPS	1625CH M	06/01/2027	20	608.00
			20	608.00
0930000080 12/24 FR KOSHER DILL SPEARS	1325A1M	05/02/2027	40	1,160.00
			40	1,160.00
0930000085 12/24 FR KOSHER BABY DILLS	1355C5M	04/29/2028	60	1,746.00
			60	1,746.00

Item	Lot	Best By	Cases	Weight
0930000089 12/12 PEPPERONCINI	00541B	06/23/2026	34	503.20
0930000102 12/12 Fr Mild Banana Pepper Rings	0485AH	08/06/2027	51	771.78
0930000180 6/80 FR KOSHER DILLS	1425CFM	11/08/2027	12	544.80
	1465AFM	11/11/2027	12	544.80
	1465CFM	11/11/2027	48	2,179.20
0930000550 12/4.8 OZ KOSHER PETITE DILLS IN POUCHES	1635CE	12/04/2026	60	316.50
			60	316.50
0930000551 12/4.8 OZ BREAD & BUTTER CHIPS IN POUCHES	0905AE	09/22/2026	28	155.96
			28	155.96
0930000650 12/24 FR KOSHER DILL SPEARS MADE WITH SEA SALT	1155D1	04/15/2027	70	2,023.00
			70	2,023.00
0930000651 12/24 FR KD SANDWICH STUFFERS MADE WITH SEA SALT	1495C1	05/19/2027	30	864.00
			30	864.00
0930000654 12/24 FR MINI STUFFERS HB CHIPS MADE WITH SEA SALT	3094DH	10/25/2026	20	576.00
			20	576.00
0930009289 6/24 FR SWEET HEAT B&B CHIPS WITH SS	1475D4	05/17/2027	3	46.80
	1755D4	06/14/2027	77	1,201.20
			80	1,248.00
0930009292 6/12 FR SWEET HEAT JALAPENO SLICES WITH SS	1415B3	11/07/2027	34	279.65
			34	279.65
0930009408 6/32 Fr Delicatessen Style Jalapeno Slices	0285BH	07/17/2027	60	1,086.00
			60	1,086.00
0930009409 6/32 Delicatessen Style Pepperoncini	12942B	10/25/2026	18	324.00
			18	324.00
0930009680 6/24 FR SIMPLY PICKLES KOSHER BABY DILLS	1275A5	10/24/2027	40	600.00
			40	600.00
0930009751 6/24 FR DELI STYLE KOSHER DILL SPEARS	1415AG	05/11/2027	20	292.00
			20	292.00
0930009755 6/24 FR MED HEAT HOT SAUCE SAVORY KOSHER BABY DILL	1275AH	10/24/2027	60	888.00
			60	888.00
0930009756 6/24 FR MAPLE BOURBON B&B CHIPS	1505A4	05/20/2027	20	308.00
			20	308.00
0930009758 6/24 FR DELI STYLE KOSHER BABY DILLS	1405AH	11/06/2027	40	592.00
			40	592.00
0930012824 4/1 FR HOT N. SPICY KOSHER DILLS	3493C2	06/02/2026	12	540.00
			12	540.00

Item	Lot	Best By	Cases	Weight
0930012833 4/1 FR KOSHER DILLS (ITEM # 4606)	1585CA	11/24/2027	90	4,050.00
	M		90	4,050.00
Order Totals			1,087	23,832.89

Driver Initials PG

Capstone Logistics

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

17:06:24 July 07, 2025

Receipt #:	55faa7b5-8e2f-4ceb-8748-0ff087418929
Location:	UNITED SUPERMARKETS LUBBOCK TX
Work Date:	2025-07-07
Bill Code:	410RCOD
Carrier:	BRZ
Dock:	DRY
Door:	32
Purchase Orders	Vendor
5380182	MT OLIVE PICKLE CO. INC
5380183	MT OLIVE PICKLE CO. INC/OB
Total Initial Pallets:	19.00
Total Finished Pallets:	47
Total Case Count:	2262
Total Weight:	42159.00
Trailer Number:	W94925
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 5380182	
Items 36 to 55	\$45.00
Total Add Charges:	\$45.00
Base Charge:	235.00
Convenience Fee:	10.00
Total Cost:	290.00
Payments:	Amount
CapstonePay-37304182	\$290.00
Total Payments	\$290.00