



Invoice

Due Date	Date	Invoice #
6/16/2017	5/17/2017	20313

Bill To

JB Hunt
P.O. Box 1745
Lowell, AR 72745

Ship To

Parma, OH to Bedford Hts., OH

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

		P.O. No.	Ship Date	Terms
		JX99200	5/5/2017	Net 30
Service	Description	Weight	Amount	
Truckload	General freight	3,090	300.00	
		Total USD		\$300.00

Please remit

SOLD, ASSIGNED AND PAYABLE TO 11 Solon, OH 44139
Phc **Transfac Capital, Inc.** 0-349-8116

P.O. Box 3238
Salt Lake City, UT 84110-3238

J.B. Hunt Carrier Load Confirmation Load# JX99200

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier.

Call Name for information for Load# JX99200

Phone: (855)665-2279 Ext: (12978) Fax:

Email: jordan.haynes@jbbhunt.com

ATTENTION:

Carrier: INTERSTATE FREIGHT C

Equip Type: DRY VAN

Trailer#

Phone: (440) 349-8109

Equip Length: 53

Fax:

Drvr Ld/Unld: N

Hazmat: N

Email:

Miles: 15

Drvr Count: N

Total Rate: \$300.00

COMMENTS: Load is service critical If driver is late they may be refused or worked in.

IF SHIPPER & RECEIVER ADDRESSES ON THE BOL DO NOT MATCH THE TENDER NOTIFY YOUR J.B. HUNT REPRESENTATIVE IMMEDIATELY

FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB) REGARDING REFRIGERATED EQUIPMENT (TRU REGULATIONS), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM J.B. HUNT IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

J.B. HUNT DOES NOT CONDONE COERCION OF ANY DRIVER TO OPERATE A COMMERCIAL MOTOR VEHICLE, WHEN THE DRIVER REPORTS THAT HE/SHE WOULD NOT BE ABLE TO DRIVE SAFELY DUE TO ILLNESS, FATIGUE, EQUIPMENT INSPECTION, REPAIR AND MAINTENANCE REGULATIONS, INTERMODAL ROADABILITY REGULATIONS, LOAD SECUREMENT REGULATIONS, OR DUE TO NOT HAVING HOURS AVAILABLE UNDER APPLICABLE REGULATIONS. CARRIER AND ITS DRIVERS SHALL ADHERE TO ALL APPLICABLE FMCSA REGULATIONS, INCLUDING DRIVERS' HOURS-OF-SERVICE LIMIT, THE COMMERCIAL DRIVER'S LICENSE (CDL) REGULATIONS, AND THE PROHIBITING COERCION OF COMMERCIAL MOTOR VEHICLE DRIVERS (COERCION RULE). CARRIER AGREES THAT SUCH REGULATIONS SHALL SUPERSEDE ANY CONFLICTING SERVICE INSTRUCTIONS STATED IN THIS TENDER OR ANY COMMENTS MADE BY J.B. HUNT'S EMPLOYEES.

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- J.B. HUNT WILL PAY ALL LOAD & UNLOAD EVENTS DIRECTLY TO THE LOAD OR UNLOAD SERVICE!
 - CALL 1-800-UNLOAD1 (1-800-865-6231) FOR ALL LOAD & UNLOAD SERVICES.
 - DO NOT PAY OUT OF POCKET AS YOU WILL NOT BE REIMBURSED FOR LOAD OR UNLOAD COSTS.

SHIPPER #1: ABF SERVICE CENTER
Address: 5630 CHEVROLET BLVD
PARMA, OH 44130

Pickup Date: 05/05/2017
Pickup Time: 08.00 - 08.00
Pickup #:
Shipper ID: WW03654330

Commodity: FAK CONDIMENTS
Units: PIECES
Estimated Weight: 3092 pounds
Piece Count: 508



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J.B. Hunt Carrier Load Confirmation Load# JX99200

Directions:

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR J.B. HUNT ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DELIVERING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. J.B. HUNT MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.

CONSIGNEE #1: GIANT EAGLE

Address : 5300 RICHMOND ROAD
% RISER FOODS CO
BEDFORD HTS, OH 44146

Delivery Date: 05/05/2017

Delivery Time: 08.00 - 16.00

Delivery #:

Directions: 271N MILES EXT 27B, L ONTO MILES RD, R ONTO RICHMOND RD, 1/4 MI DOWN ON R SIDE-R ON HIST RD-SIDE STREET, LEFT AT NEXT SS, PARK ON R SIDE BY CHAINLINK FENCE

216-591-2755

AGREED TO RATE:

Type	Rate	Total
FUELSURCHG	\$2.93	\$2.93
TRANSIT	\$297.07	\$297.07

TOTAL: \$300.00

This agreement is entered into by INTERSTATE FREIGHT C (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE FOLLOWING THREE (3) ITEMS MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER LOAD CONFIRMATION / RATE AGREEMENT:

1. CARRIER MUST REPORT IN AND OUT TIMES TO J.B. HUNT DETENTION! CALL OR EMAIL UPON ARRIVAL AT THE CUSTOMER OR WITHIN 2 HOURS OF APPOINTMENT BY CALLING 877-977-7427 OR EMAILING CARRIER_DETENTION@JBHUNT.COM.
 - Call (877) 977-7427 *JORDAN HAYNES-855-665 2279*
 - Email carrier.detention@jbhunt.com *4998208017-Detention Dept*
2. CARRIER MUST CALL 877-977-7427 OR EMAIL CARRIER_DETENTION@JBHUNT.COM AT THE END OF EACH DELAY.
 - Call (877) 977-7427 *6pt 482 ✓ Hillary - Call 10/14/08*
 - Email carrier.detention@jbhunt.com
3. IN AND OUT TIMES MUST BE DOCUMENTED ON THE BOL / BILL OF LADING.



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J.B. Hunt Carrier Load Confirmation Load# JX99200

IN ORDER FOR CARRIER TO BE PAID, AN INVOICE AND ALL PAPERWORK MUST BE SUBMITTED WITH A J.B. HUNT LOAD # ON EACH PAGE:

- Customer Signed Bill of Lading.
- Lumper Receipt(s) / Pallet Exchange Receipt(s).
- All other load specific documents.

Options for Submitting Required Documents at EMPTY CALL:

1. Scan Documents at no cost to you Under JBHA at Tripak and Transflo.
2. Fax to: 1-479-820-2718. No Charge by JBH - Some Truck Stop locations will Charge per page.
3. EMAIL Documents at no cost to you: email ICS_scan@jbhunt.com for Standard Pay Carriers and QPdocs@jbhunt.com for Quick Pay Carriers ONLY.

To check payment on an invoice call (877) 977-7427 Option 4 or email carrier.support@jbhunt.com with J.B. Hunt load number.

INFORMATION FOR CARRIER'S DRIVER:

- Do NOT pay out of pocket for Load or Unload - Call 1(800) UNLOAD1 (800-865-6231).
- J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- If Cash Advance is needed, call your J.B. Hunt representative.
- Scale load prior to departure from shipper location.
- Call (800) 723-9029 24 hours a day for any safety or claims related issues.
- All loads must remain sealed with all old and new seal numbers recorded on the bill of lading/delivery receipt.
- Driver must notify at time of occurrence any accessories or payment will be denied.

CARRIER SERVICES INFORMATION:

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit www.jbhunt.com to learn more about our carrier programs.

J. B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender. The rate shown above is the agreed individually determined rate between the parties. Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence. No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initialed and signed by a J.B. Hunt authorized representative who



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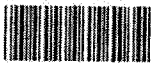
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holds a position of Director or higher. The OCA is available at www.jbhunt.com or contact your J.B. Hunt representative to receive a copy of the OCA.

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement. If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email quickpay@jbhunt.com.

Cash advance fee is \$10.00 for each cash advance issued.





ABF FREIGHT SYSTEM, INC.
(ABFS)

IN... 8:45 AM
OUT... 1:40 PM

TERMINAL 440-843-4600
SHIPPER'S NO. JV09011 CRN SEE BELOW

DUNS 00-690-2977

05/04/17 12:04 PAGE 2 OF 2

PICK UP DATE 04/27/17	CODE TO 065D	P.O. NO. SEE BELOW	NO. OF P.O.'S 2	ROUTING DOCK	HOU-CLE	FREIGHT BILL NO. 075665539
SHIPPER FARMER BROTHERS COFFEE CO 235 N NORWOOD AVE HOUSTON TX 77011			CONSIGNEE 361963-0002 PH 888-604-1280 X8 GIANT EAGLE RISER FOODS CO 5300 RICHMOND RD BEDFORD HEIGHTS OH 44146			

PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
6	DEL @ 1112A / SHIPPER LOAD AND COUNT SHIPPER PHONE: 713-924-9863 // FUEL SURCHARGE CRN: JV09011 CRN: WW03654330 CRN: WW03654331 PO: WW01654331 PO: WW03654330 PCS 501 WEIGHT 3090 ABF MEASURED CUBE: 400.000 CUFT THANKS FOR SHIPPING ABF	DNR SLC FSC		
	TOTALS FREIGHT BILL NO	075665539	3,090	PREPAID

BILL TO SFB 161088-P001	COO AMOUNT	FB 21275 TAD ABF80162 OAP 77011 CZP 44146 SPEC. HAND.	PAY THIS AMOUNT
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RFV	ORD	PAY	REMIT TO
400	PRIOR PRO	DATE	
DELIVERY DUE	FRI 05/05		

DELIVERY DATE	DRIVER	CONSIGNEE	BY (CUSTOMER'S SIGNATURE)
			X

Date:
Total Cases Rec: 59
Damage:
Shortage:
Overage:
Driver Signature:
Office Personnel: