

# JUDGE INVESTING CARRIER PLAN

**WWW.JUDGEINVESTING.COM** 

### CARRIER PLAN

#### 85 % rate to Owner Operator

Power only, Dry van, Reefer, Flat Bed

Low dead-head miles

Weekly pay

Fuel advances

Broker credit check

No paperwork/ No hassles

Experienced Dispatchers

#### **VERY FEW DEDUCTIONS!**

#### Requirements:

23 years old or older

2 years experience minimum

Drug/Alcohol test

Tags optional

Physical damage coverage

Medical Card

Clean MVR

Annual Inspection

2290 Form \*if plates are needed

#### **EXAMPLE RATE CONFIRMATION**

BOWL M 2317 E 117TH ST LOS ANGELES, CA 90059-2607 Registration Date 3/29/2023 Load Number

Contact Information

**Carrier Inforamtion** 

#### Shipper

HELLMANN WAREHOUSE 4740 CONSULATE PLAZA HOUSTON, TX 77032

Date: 3/29/2023 Time: 4pm

Weight: 25.000lbs Commodity: FAK Truck Type: 53ft Van Consignee

TESLA GIG FACTORY 550 MILAN DRIVE Sparks, NV 89437

Date: 4/3/2023 Time: 8am

- POD and all pages of BOL(s) & paperwork required, must be submitted within 24 hours of delivery date, to invoice and issue payment in its entirety.
- · Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- All Refrigerated freight must be set at the right temperature, driver/carrier must check the temperature written on the BOL and compare it to the rate confirmation if the temperature is not matching on both documents driver/carrier must call Bowl M to get it resolved.

#### Detention/ Layover Policy

- Must notify Bowl M that detention/layover is beginning. Failure to do so will lead to an automatic forfeit of detention.
- Detention pays (2 hours are free, upcoming 50\$ per hour)
- Layover ( 250\$ per day)

#### Accounts Payable

You may submit invoice and supporting documentation to:

Signature: \$ 5,500.00



#### **EXAMPLE RATE CONFIRMATION**

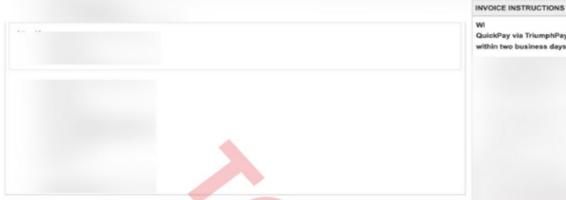


FOR LOAD INFORMATION:

Carrier Rate Confirmation Load #.

Rate: \$4,600.00

Generated: 3/28/23 7:55:02 pm



WI id? Armstrong offers QuickPay via TriumphPay at just 2%. Have your funds within two business days.

#### RATE DETAILS

Line Haul \$4,600.00

Total: \$4,600.00

#### SPECIAL INSTRUCTIONS:

Not A Dispatch Sheet

MUST accept and maintain Tracking or \$250 fine will apply.

MUST AVOID I-70 to Deriver or \$500 fine will apply; As the altitude and temperature change may damage product.

Driver MUST take I-40 into New Mexico and up to Denver.

Must have updates no later than 0830EST - not doing so may result in a \$150 fine.

Driver must have the hours to pick up/deliver on time. If the driver does not have the hours and is late to delivery, fees may apply. FCFS do not pay detention. Detention will be paid after 4 hours. \$250 fee will be charged for rescheduling appointments.

Trailer is NOT allowed to be reloaded. Picked up empty, brought back empty.

Reloading trailer may result in 50% fine of total linehaul.

ø	w	O	m	

	200			
top	Location	Time	Items	Net Weight Pick/Drop#
	PGT Innovations (Anlin Windows) 1665 Tollhouse Rd Clovis, CA, 93611	ASAP	1 Items (Empty Trailer Return)	15000.00lbs
	Anlin Windows Jason Beavers 6200 Washington St unit #10 Denver, CO, 80216	0700 Strict APPT		
	ORIVER ASSIST/Service Parts			
	PGT Innovations (Anlin Windows) 1665 Tollhouse Rd Clovis, CA, 93611	0900-1100	1 Items (Empty Trailer Return)	15000.00lbs

Please Sign and Email to Chris Dismuke

Page 1 of 2



#### **JUDGE INVESTING SETTLEMENT SUMMARY**

#### **OUR DEDUCTIONS**

Page 4

	Pay period:	03/17/2023-	03/23/2023	C	neckDate: 03/2	4/2023
FOR						
DEDUCTIONS						
Order Number	Description		Unit		Rate	
	<b>Authority Owner</b>			1	15%	-\$2,178.30
	Dispatch			1	500	-\$500.00
	Insurance			1	350	-\$350.00
	Factoring			1	3%	-\$435.66
	ELD			1	35	-\$35.00
	Fuel			1	\$619.21	-\$619.21
Pay Summary		Unit	Gross Pay	Ra	ate	
	Total Miles		\$14,522	.00	85%	\$12,193.00
			ORDER PAY			\$12,193.00
			OTHER EAR	NINGS	S:	N/A
			TOTAL GROS	SS EA	RNINGS:	\$12,193.00
			DEDUCTION	IS:		\$1,949.87
			PREVIOUS E	BALAN	CE:	\$0.00
			EXPENSE R			\$0.00
			NET PAY:			\$10,393.83



#### **OTHER CARRIERS SETTLEMENTS**

#### **Owner Operator Settlement Summary**

CRST EXPEDITED

Pay period: 01/20/2023 - 01/26/2023

EDGEWOOD ROAD SW, CEDAR RAPIDS, IA,

Page 3

Check #: B1347780

Check date: 01/27/2023

Origin	Destination Loaded I	Miles Tractor	Ship DT	Delivery DT	Gross Pay	Rate	Net Pay
RECURRING DEDU	CTIONS/EARNINGS Description Me	mo Un	it	Method		Rate	
Deduction	GUARANTEE MAINT	698	55.0 MIL	Per distance	Э		\$1,231.04 \$1,231.04
DEDUCTIONS							
<b>Order Number</b>		Memo			Unit	Rate	
	HEALTH INSURANCE O/O				1.00	82.080	-\$82.08
-	HEALTH INSURANCE O/O				1.00	82.080	-\$82.08
	HEALTH INSURANCE O/O				1.00	82.080	-\$82.08
•	Q4 2019 Fuel Tax Settlement				1.00	77.240	-\$77.24
	2020 LICENSING CHARGE				1.00	75.000	-\$75.00
10106977	PERSONAL ADVANCE <250	610063857			1.00	29.000	-\$29.00
	7						-\$427.48
REIMBURSEMENTS Order Number		Memo			Unit	Rate	
Order Number	Fuel disc: 03/08/20 - 03/14/20	memo			1.00	24.360	\$24.36
	1 461 4160. 00/00/20 9 00/14/20				1.00	24.000	\$24.36
6.7							
PAY SUMMARY		Units	Gr	ross Pay	Rate	)	
	Total Miles	6955.0	\$1	2,798.16	70.0000%	ó	\$8,958.71
	Total FSC - FUEL SURCHARGE	1.0	0		738.750	0	\$738.75
	Total FSC - FUEL SURCHARGE	1.0	0		339.360	0	\$339.36
							****
	Total FSC - FUEL SURCHARGE	1.0	0		302.160	_	\$302.16
	Total FSC - FUEL SURCHARGE	1.0	0		302.160 ORDER PA		\$302.16
	Total FSC - FUEL SURCHARGE	1.0	0	OTHE		Y:	
	Total FSC - FUEL SURCHARGE	1.00		OTHE TOTAL GROS	ORDER PA	Y: :S:	\$8,958.71 \$1,380.27
	Total FSC - FUEL SURCHARGE	1.0		TOTAL GROS	ORDER PA	Y: :s: _	\$8,958.71 \$1,380.27 \$10,338.98 -\$6,530.48
	Total FSC - FUEL SURCHARGE	1.0		TOTAL GROS	ORDER PA R EARNING S EARNING DEDUCTION US BALANC	Y: :S: :S:	\$8,958.71 \$1,380.27 \$10,338.98 -\$6,530.48 -\$255.94
	Total FSC - FUEL SURCHARGE	1.0		TOTAL GROS	ORDER PA R EARNING S EARNING DEDUCTION US BALANC	Y: ss: ss: ss: se: se:	\$8,958.71 \$1,380.27 \$10,338.98 -\$6,530.48



#### DEDUCTIONS

The Compass circle is a minority business, serving the interest of other minority owned businesses. we do not price gauge our owner operators. we make sure the deductions are few and fair, they are as follows.

PERCENTAGE

1

Only 15% is with held. That means we on;y profit, 15% of the load.

INSURANCE

2

Cargo, Liability, Bobtail\* Insurance will be deducted and is determined based on the equipment.

FACTORING

3

Factoring is 2.75%

DISPATCH

4

Dispatch is \$500 per week.

E L D

5

\$75 PER MONTH

FUEL CARD\ PLATE\* 6

\*IF APPLICABLE

### CARRIER PLAN



Our owner ops are not just truckers. They are Small Business Owners looking to grow and scale their companies. They are our trusted partners. When you decide to partner with us, we lay out a Carrier plan to help you streamline your path to success.

Our Carrier plan includes action items for present and your future. Not only do you take a larger percentage home, but our average Owner Op makes between \$7500 - \$9000 per week! We have all types of loads available from Power only, Dry van, Reefer, and Flatbed.



## REWARDS / INCENTIVES



Each month you will receive free classes to help you grow your trucking company. Each class is designed to fortify your knowledge and educate you on opportunities on the Trucking Industry.

These classes are free of charge as long as you remain active in our network.

IN ADDITON TO CLASSES,

EVERY 30 DAYS YOU SUCCESSFULLY DELIVER ALL LOADS WITH NO INCIDENTS AND ON TIME, YOU WILL RECEIVE ACCESS TO THE FOLLOWING INCENTIVE.

FREE MONTHLY CLASSES
FREE CAPABILITY STATEMENT
FREE SAM REGISTRATION
FREE AUTHORITY APPLICATION

