



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 07/13/2023
Invoice #: 148878
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		405 Commerce Place, Asheboro, NC, USA - 5106 Tradeport Drive, Memphis, TN, USA			
			1	1350	1350

TOTAL
1350

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



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 148878

Rate Confirmation

07/12/23 08:40:23 (EST)

F
R
O
M

LUKA STOJAKOVIC
(434) 214-4878 X 1017 (p)
(434) 218-2363 (c) (434) 218-2363 (c)
luka@jaketrans.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver DAYRON
Truck # 602
Trailer # W94927
Cell # (407) 955-8013

Size & Type: 53' VAN
Pieces: 30
Hot Load

Description: CONSUMABLE GOODS
Weight: 15000

Miles: 692

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	FOOD GRADE TRAILER - TRACKING REQUIRED (\$250 CHARGE)
TOTAL RATE	1350.00	

PICK 1

CPP GLOBAL
405 COMMERCE PLACE
ASHEBORO NC 27203
24 Hours 7 days Drop and Hook. 07 00 - 14 00 Live Loadsemai
1 Matt.Shackelford @richardson.ca & Glory.Hendrix@richardson
.ca for PU appts

Appointment 07/12/23 @ FCFS
Appt Notes: 0800-1600
Pieces: 1012
Weight: 41675
Ref # 55221155

STOP 1

TRADEPORT WAREHOUSE
5106 TRADEPORT DRIVE
MEMPHIS TN 38141
24 Hours 7 days Drop and Hook. 07 00 - 14 00 Live Loadsemai
1 Matt.Shackelford @richardson.ca & Glory.Hendrix@richardson
.ca for PU appts

Appointment 07/13/23 @ 09:00
Pieces: 1012
Weight: 41675

***ALL DRIVERS MUST CHECK IN AS JAKE TRANS ***

*****ALL DRIVERS MUST ACCEPT 4KITES OR FINES WILL APPLY \$250***

***** MUST AUTO TRACK OR ANY ACCESORIALS WILL BE DENIED*****

**** ALL TRAILERS MUST BE FOOD GRADE****

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS

Failure to do so will result in a delayed payment or a rejected invoice

** ALL ACCESORIAL CHARGES MUST BE TURNED IN WITHIN 24H OF DELIVERY

** IF LUMPER RECEIPT IS NOT TURNED IN WITHIN 24H, LUMPER FEE WILL BE DEDUCTED FROM THE RATE

Requirements:

- Food Grade Trailer
- 53' Dry Van
- 10 years or newer, no rollup doors
- 4kites

Carrier will be taken off the load if 4kites is not accepted

A \$250 fine will be applied if 4kites is canceled during the transit

ATTENTION

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262307120940191701
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 148878

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 148878

Rate Confirmation

07/12/23 08:40:23 (EST)

F
R
O
M

LUKA STOJAKOVIC
(434) 214-4878 X 1017 (p)
(434) 218-2363 (c) (434) 218-2363 (c)
luka@jaketrans.com

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(708) 303-5150 (p)
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MC # 86875
DOT 3119062
Driver DAYRON
Truck # 602
Trailer # W94927
Cell # (407) 955-8013

POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$200 per 24h
 - Must show IN and OUT times.
 - We must be notified 60 minutes prior to the shipment going into detention.
- Failure to notify the customer will result in non-payment of detention charges.
Must provide copy of BOL within 24h of delivery.

Billing:

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY
- PODs MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
- BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If lumpers is paid by Jake Trans, receipt must be sent within 24h otherwise lumpers fee will be deducted from the rate.
- Quick Pay 5% fee
- If BOL is not received within 48h, each day \$50 will be deducted from the rate.
- There is \$30 fee for every issued EFS code
- All accessorial charges must be invoiced otherwise it will not be processed for payment.
- Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
- Must receive invoice within 1 month from delivery date
- Failure to do any of the above may result in a delayed payment or a rejected invoice.
- Please send all billing to CARRIERINVOICES@JAKETRANS.COM

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262307120940191701
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 148878

must appear on all Invoices

E-Signed : 07/12/2023 07:41 AM CDT

Conor Smith

conor@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230712074019176

BILL OF LADING

Ship From

CPP GLOBAL
405 COMMERCE PLACE
ASHEBORO, NC 27203
Will Smithers

Ship To

TRADEPORT WAREHOUSE
5106 TRADEPORT DRIVE
MEMPHIS, TN 38141
Dennis Tolbert 901-248-1746

3rd Party Freight Charges Bill To

RJ Reynolds C/O CJ LOGISTICS FREIGHT AMERICA
1750 S Wolf Rd
Des Plaines, IL 60018-1949

BOL NO: 55221155

Carrier: Jake Transportation Inc

Pickup Date: 07/12/2023

Delivery Date: 07/13/2023

Origin Terminal

P: F:

Destination Terminal

P: F:

References:

BOL: SN157915

Mode: TL

PO Number: 4500517727

Shipment Number: 8342744

Special Instructions:

DO NOT BREAK SHIPPER SEAL/NO TANS-LOADING: CARGO CLAIM MAY RESULT
Trailers must be clean, dry and odorless. Absolutely no glass particles. If trucks arrive with any of these conditions they will be rejected.

Driver must present GOVT ISSUED ID upon arrival at guard shack

"*Delivery appointment required* *Include the PO#s, company you're picking up from, and the date to deliver* Dennis Tolbert 901-248-1746; tolbertd1@americansnuff.com Jerry O'Hara 901-248-1850; ohara@americansnuff.com Joe Munn 901-248-1752; munnj@americansnuff.com"

Accessorials:

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: X

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
30	PLT	12900			Bump Can Dimensions: 40.0 X 48.0 X 79.0	85.0

Grand Totals:

30 12900
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" skids, 50 lbs per pallet weight waived

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing, between the carrier and shipper, if applicable, otherwise to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:
by Shipper
by Driver

Freight Counted:
by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: L.E.

Shipper Signature/Date:

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.

Shipper:

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted

Carrier:

SEAL # 066884

Trailer # W94927