

Bill to:

Jake Trans LLC

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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

Rate Confirmation

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



JAKE TRANS

1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

53' VAN

30

LUKA STOJAKOVIC R (434) 214-4878 X 1017 (p) 0 (434) 218-2363 (c) (434) 218-2363 (c) luka@jaketrans.com C BRZ Α (708) 303-5150 (p) R (708) 303-5150 (f) R MC# 86875 Truck # 602 DOT Trailer # w94927 3119062 Ε Driver DAYRON Cell # (407) 955-8013

Description: CONSUMABLE GOODS

Miles: 692

Weight: 15000

Hot Load

Size & Type:

Pieces:

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

Ref # 55221155

Pieces: 1012 **Weight:** 41675

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 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		//	
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Rate Confirmation

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



JAKE TRANS 1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

F R O M	(434) (434)	STOJAKOVIO 214-4878 218-2363 jaketrans.	X 10 (с)	17 (p) (434) 218–2363 (c)
C A R R I E R	(708) MC# DOT	303-5150 303-5150 86875 3119062 DAYRON	(p) (f)	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 lumper is paid by Jake Trans, receipt must be sent within 24h otherwise lumper 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.

Cianatura	Doto	/	/
Carrier Signature	Date	/	/
a	2 410	_'	-

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

Conor Smíth conor@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20230712074019176

Doc ID: 20230712074019176 Sertifi Electronic Signature

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106 TRADEPORT DE	RIVE			11-101	TT	
MEMPHIS TN 38141				PO Nu	umber: 4500517727 nent Number: 8342744	
Dennis Tolbert 901-248	3-1746			Shipm	ient Number.	
		Charges Bill To				
277	3rd Party Freight	CHARGES BILL TO				
RJ Reynolds C/O CJ Lo	OGISTICS FREIG	INT AMERICA				
1750 S Wolf Rd	1040					
Des Plaines, IL 60018	-1343					
					Freight Ter	rms:
Special Instructions:		,	DCO CLAIM M	AY RESULT		
Special Instructions: DO NOT BREAK SHIP	PER SEAL/NO TAI	NS-LOADING: CA	ticles. If trucks a	rrive with any of	f Prepaid:	
Trailors must be clean, d	ry and odorless. Abs	solutely no glass par			Collect:X	
hese conditions they will					3 Party. A	
Oriver must present GO	VT ISSUED ID upon	arrival at guard sh	ack	to deliver* Dannis		
Oriver must present GO' "*Delivery appointment requir	red* *Include the PO#'s,	company you're picking	up from, and the date	nsnuff.com Joe Muni	m	
colhert 901-748-1746; tolberd	at (a) americanshall.com	Terry O'Hara 901-246-16.	50, onaraj@america			
001-248-1752; munnj@americ Accessorials:	cansnuff.com					
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