



Bill to:
Jake Trans LLC

Invoice Date: 07/13/2023
Invoice #: 148805
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		2819 Wade Hampton Blvd, Taylors, SC 29687, USA - 1400 Digital Dr, Chester, VA 23836, USA			
			1	900	900

TOTAL
900

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 # 148805

Rate Confirmation

07/12/23 11:10:29 (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 Truck # 931
DOT 3119062 Trailer # 305782
Driver JOSEPH NICHOLAS NA Cell # (305) 303-7088

Size & Type: 53' VAN OR REEFER
Pieces: 24
Hot Load

Description: ENERGY DRINKS
Weight: 43800

Miles: 397

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	Orange Mango 24/20oz 6pk
TOTAL RATE	900.00	

PICK 1

SUNLAND WHSE
2819 WADE HAMPTON BLVD
TAYLORS SC 29687

Appointment 07/12/23 @ 16:00
Appt Notes: 100194543
Ref # 80457107

STOP 1

ST - C122 CCBCC - CHES
1400 DIGITAL DR
CHESTER VA 23836

Appointment 07/13/23 @ 11:30
Ref # 4504900280

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS
Failure to do so will result in a delayed payment or rejected invoice

Requirements:

- 53' Dry Van
- 10 years or newer, Food Grade
- no rollup doors
- Macropoint

Carrier will be taken off the load if Macropoint is not accepted

A \$250 fine will be applied if Macropoint 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 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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2623071230102131
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 148805

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 148805

Rate Confirmation

07/12/23 11:10:29 (EST)

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O	(434) 218-2363 (c) (434) 218-2363 (c)		
M	luka@jaketrans.com		
C	BRZ		
A	(708) 303-5150 (p)		
R	(708) 303-5150 (f)		
R	MC #	86875	Truck # 931
I	DOT	3119062	Trailer # 305782
E	Driver	JOSEPH NICHOLAS NA	Cell # (305) 303-7088
R			

- 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

E-Signed : 07/12/2023 10:11 AM CDT

Steve Tatum

steve@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230712101020133

7/12/23, 5:12 PM

info:10-app-01.ad-stunland.com/record_scoreports/output?_locale=en_US&_showtime=false&_amazon=America%2FNew_Y

Page 1

Date: 07/12/2023

Bill of Lading

Dinner

0000032720

Name: Body Armor
Address: Sunland WHSE, BLDG A, 2815 Wade Hampton Blvd
City/State/Zip: Taylors, SC 29687
CID Number: 0000032720

FOB ☐

Bill of Lading Number:



(00120) JN1443284802

Name: CCBOG - Chesler, VA - C122
Address: 1400 DIGITAL DR
City/State/Zip: CHESTER, VA 23038
CID Number:

FOB ☐

CARRIER NAME: JAKE TRANS. LLC

Trailer Number: H03250

Gear Number(s): 46284802

SCAC: JKRA

Pro Number: 46284802



(00120) JN1443284802

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Master Bill of Lading/Inlet

Freight Charge Terms: (Inlet Charges are prepaid unless marked otherwise)

Prepaid ☐Collected ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
4604900280	2884.0	41697.6	Y	N	Shipment #6645710/0100194543
GRAND TOTAL	2884.0	41697.6			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (K)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				HMFC Number	CLASS
2	CASE	28.0	EA	0.0				
24	PALLET	2886.0	CS	41697.6				
26		2884		41697				
						GRAND TOTAL		

A description requiring special or additional care or attention, if handling or loading must be so marked and packaged as to ensure safe transportation with ordinary care.

See Section 3(g) of NMFC Item 344

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

LTL

CCC Amount: 1

Free Terms

Collected ☐Prepaid ☐Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and NMFC that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for his/her use and further assigns.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

LTL 7/12

Trailer Loaded

☒ By Shipper☐ By Driver

English Counted

☒ By Shipper☐ By Driver/Police and to contain☐ By Driver/Police

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information with these materials and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

D. Johns - h 7-13-23 REC.