



Bill to:  
Jake Trans LLC  
,  
,  
,

Invoice Date: 07/14/2023  
Invoice #: 149271  
Terms: NET 30  
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		12206 Old Stage Road, Chester, VA 23836, USA - 861 Fiber Plant Rd, Gladstone, VA 24553, United States			
			1	500	500

TOTAL
500

**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 # 149271

Rate Confirmation

07/12/23 11:12:53 (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 Cell # (305) 303-7088

Size & Type: 53' VAN  
Pieces:

Description: PAPER ROLLS  
Weight: 45000

Miles: 108

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	
TOTAL RATE	500.00	

#### PICK 1

TFC RECYCLING  
12206 OLD STAGE ROAD  
CHESTER VA 23836

Appointment 07/13/23 @ FCFS  
Appt Notes: FCFS BY 3PM  
Ref # 243710664

#### STOP 1

GREIF INC ( RIVERVILLE  
861 FIBRE PLANT RD  
RIVERVILLE VA 24553  
Hours : 00:2359  
MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS  
AND RECEIPTS WITHIN 48H OF DELIVERY

Appt Notes: 24/7 FCFS  
Ref # 243710664

**MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS  
WITHIN 48H OF DELIVERY**  
**Failure to do so will result in a delayed payment or a rejected invoice**

#### Requirements:

- All drivers must have PPE when entering all Greif properties.
  - All drivers must have steel toe shoes.
  - Drivers must obey posted speed limit at the Mill.
  - 53' Dry Van, 10 years or newer
  - Absolutely NO ROLL UP DOOR or REEFER TRAILERS to be used for any Greif load.
  - All trailers must be damage free or will not get loaded
  - Must be able to scale 44500lbs.
  - Tobacco free facility - no smoking or smokeless tobacco
  - All drivers are required to chock the tires prior to loading or unloading
  - Safety straps on the trailers are strongly encouraged
  - Masks required, even if vaccinated
  - Must scale in and out on site:
- Some facilities have scales on site and those that do need to be scaled prior to departure.  
Any fines due to being overweight will be denied if a scale on site was provided and driver did not scale out prior to departure.

\*\*\*

DO NOT USE GPS TO GLADSTONE VA, PLEASE USE ROUTE 657 FROM ROUTE 60

ATTENTION

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262304126127391  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 149271

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 149271

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07/12/23 11:12:53 (EST)

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DOT 3119062 Trailer # 305782  
Driver JOSEPH Cell # (305) 303-7088

**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.
- 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.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 07/12/2023 10:14 AM CDT

*Steve Tatum*

steve@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20230712101247739

**STRAIGHT BILL OF LADING - SHORT FORM**

BILL OF LADING NO.

14309

The property described below has been received by carrier in apparent good order except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER

BRZ TRUCKING

TRAILER / CONTAINER #

H03250

RELEASE / BOOKING #

243710564

BUYER:

EKMAN

SHIPPER:

TFC Recycling - Chester  
12200 Old Stage Rd  
Chester, VA 23036 USA

TIME IN: 1:19 PM

TIME OUT: 2:18 PM

DATE: Thursday, July 13, 2023

**PACKING DESCRIPTION**

BALES

PRODUCT

WEIGHT IN LBS

25 OCC #11 - D

41120

TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	TRUCK #	SEAL #	EQUIP WT	NET WEIGHT
25	74680	33760	931	NA	NA	41120

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

DRIVER LAST NAME

NAVARRETE

7/13/2023

(Signature of Scalehouse Operator)

(Date)

(Signature of Driver)

(Date)