



Bill to:
Jake Trans LLC

Invoice Date: 07/14/2023
Invoice #: 149227
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		861 Fiber Plant Rd, Gladstone, VA 24553, United States - 2850 Owens Road, Circleville, OH 43113, 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 # 149227

Rate Confirmation

07/12/23 11:14:18 (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: 364

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 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

Appointment 07/13/23 @ FCFS
Appt Notes: 24/7 FCFS
Ref # 243B74606

STOP 1

GEORGIA PACIFIC LLC
2850 OWENS ROAD
CIRCLEVILLE OH 43113

Appointment 07/14/23 @ 10:00
Appt Notes: BY APPT
Ref # 243B74606

**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: 2623074261419440
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 149227

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 149227

Rate Confirmation

07/12/23 11:14:18 (EST)

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MC # 86875 Truck # 931
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: 20230712101409446

GREIF RIVERVILLE
661 FIRRE PLANT ROAD
GLADSTONE WA 24633-1744
UNITED STATES
Phone: F 434-933-4100
Fax: F 434-933-4134
Website

GREIF
REINFORCED LAMINATE TECHNOLOGY

Original

Bill of Lading 241074506
Customer Number 200010742
Freight Terms Prepaid
Print Date/Time 07-13-2023 20:05

BILL OF LADING

Consignee LAKE TRANS BROKERAGE

Shipment# 450734541 Load ID 243874806

Tagline# 03250

Ship Date 07-13-2023

Lot #	Qty.	Linear Feet	Square Feet	Weight	Lot #	Qty.	Linear Feet	Square Feet	Weight
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June trade order

Driver / Carrier Signature

Picked Up On

at

Total # of Lots: 1
Total Net Weight 44152
Total Gross Weight 44152
Total MSF 1891.37

SECTION 1
For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier may, however, refuse delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges \$

TOTAL DEDUCTIONS \$

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable RECEIVED, subject to the reservations and terms in effect at the date of this Original Bill of Lading. The property described above, in accordance with order, except as noted (contents and conditions of packaging unknown), is hereby consigned and delivered as indicated above, with no obligation of delivery at said destination, if on its route, otherwise to deliver to and be paid at on the day or to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading and form (U.S. Uniform Freight Classification is in effect on the date hereof, if applicable) and the applicable rules, carrier classification and if this is a motor carrier shipment, Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct, subject to verification by the Weighing and Staging Bureau, having no effect according to the agreement. Shipper's printed or stamped seal or stamp not as part of bill of lading approved by Department of Transportation. If the shipment involves between two parties a carrier by water the law requires that the bill of lading shall state whether it contains or shipper's weight. **NOTE:** Where the rate is dependent on value, shippers are required to state specifically, including the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

Official Use, Consignee's Use only

Printed per

Received (Consignee's Use)

Date

GREIF RIVERVILLE
881 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: 1-434-933-4100
Fax: 1-434-933-4134
Website:

SF10 Certificate Code: NSF-SF1-COC-C0035518
NSF-SF1-F9-C0035518 Does begin with 17
100% SF1's Recycled Content (lots begin with 2)

GREIF
ALUMINUM FACED LINER

243B74605
200030742
Prepaid
07-13-2023 20:06

Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time



BILL OF LADING

Ship-To
GEORGIA PACIFIC LLC
2850 OWENS ROAD
CIRCLEVILLE OH 43113
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier: JAKE TRANS BROKERAGE See 1: 08237545
Trailer #: 03250
Commodity Code:

TMS ID: 162488336 Loan ID: 243B74605
Shipment#: 1620184541 Ship Date: 07-13-2023

Grief Order: 243405120		Grade: SC MED		Customer Order: 864405					
Grief Item: FMCL610230810		BW: 23# Size: 45-112"		Customer Job#:					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight					
162422G23R	58	33621	236342	5523					
Total Lot# 1		Total Lineal Feet	Total Square Feet		Total Weight				
		33621	236342		5523				
Grief Order: 243405120		Grade: SC MED		Customer Order: 864405					
Grief Item: FMCL610230864		BW: 23# Size: 45-112"		Customer Job#:					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight					
162401G23R	58	33284	237005	5553	162404G23R	58	33420	238118	5557
162407G23R	58	33060	235553	5501	162410G23R	58	33545	241558	5563
162413G23R	58	33595	239364	5599	162416G23R	58	33486	238603	5579
162418G23R	58	32832	235328	5480					
Total Lot# 7		Total Lineal Feet	Total Square Feet		Total Weight				
		233004	1564429		38642				

PO 864405

Ship week of 7/3/23

Requested to ship the week of 6/28/23