

**Bill to:**

Jake Trans LLC

,
,
,

Invoice Date: 07/28/2023

Invoice #: 149930

Terms: NET 30

Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		24 Portland Street, Old Town, ME, USA - 861 FIBRE PLANT RD, RIVERVILLE, VA 24553			
			1	1400	1400

TOTAL
1400

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 # 149930

Rate Confirmation

07/26/23 13:14:16 (EST)

F
R
O
M

VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: BALED CARDBOARD
Weight: 45000

Miles: 915

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

HARVESTER, LLC - ND PA
24 PORTLAND STREET
OLD TOWN ME 04468

Appointment 07/27/23 @ FCFS
Appt Notes: 0700-1400
Ref # 243712139

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

Appointment 07/28/23 @ FCFS
Appt Notes: 24/7
Ref # 243712139

**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: 26230726421419032
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 149930

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 149930

Rate Confirmation

07/26/23 13:14:16 (EST)

F
R
O
M

VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

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 \$150 per 24h
- Layover not exceeding \$150 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 : 07/26/2023 12:16 PM CDT

ASTA MIJAC

asta@royal3inc.com
IP: 109.228.116.44

Sertifi Electronic Signature
DocID: 20230726121413032



Greif-Riverville Mill

Scale Ticket

07/28/2023 7:41 am

Inbound Weight: 77,420 lbs

Gate pass: ULWOY

Ticket number: 746490



Be advised that wearing appropriate Personal Protective Equipment (PPE) is *required* to unload. For OCC deliveries, appropriate strapping is also *required*.

On your way out, please present ticket to Scaler and drop off any Greif supplied PPE

Waste kraft receipt at Mill

Greif-Riverville

Ticket# 746490

07/28/2023 10:08 am

RELEASE

Broker : IUS409901

Greif US RFG - BU (TNG) (Ops)

Origin: 200075006

HARVESTER, LLC - ND PAPER OLD TOWN-OLD
TOWN

Carrier: JAKE TRANS BROKERAGE

Release #: 243712139

Gatepass #: ULWOY

Trailer #: 97040

Ship Date: 07/27/2023

WEIGHTS

Gross Weight :

77420 lbs

07/28/2023 7:41 am

Tare Weight:

32980 lbs

07/28/2023 10:07 am

Net Weight:

44440 lbs

22.22 TON

SHIP FROM

[Name] ND PAPER
[Street Address] 24 PORTLAND STREET
[City, ST ZIP Code] OLD TOWN, ME 04468
PHONE:

Trailer Number:

W97040

SHIP TO

[Name] GREIF RIVERVILLE MILL
[Street Address] 861 FIBER PLANT RD
[City, ST ZIP Code] RIVERVILLE, VA 24553

Carrier Name:

Royal 3

THIRD PARTY FREIGHT CHARGES BILL TO

[Name]
[Street Address]
[City, ST ZIP Code]

SCAC:

Pro Number:

243712139

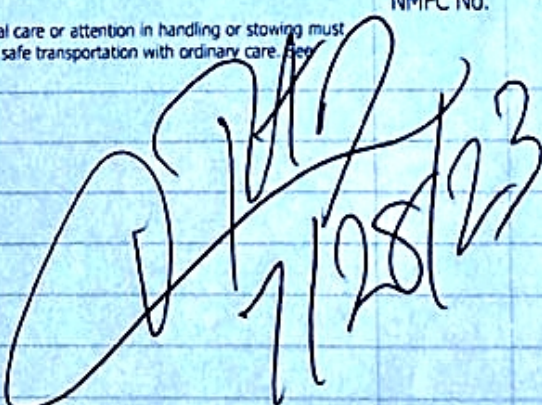
Special Instruction:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

		Pallet/Ship (circle one)	Additional Shipper Information
EMPTY WEIGHT IN	33000	Y N	
GROSS WEIGHT OUT	77360	Y N	
OCC BALES = 54		Y N	
		Y N	
Grand Total TARE WEIGHT	44360		

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No. Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
							

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 _____."

COD Amount: \$

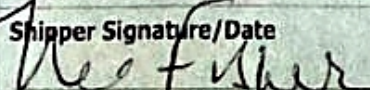
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

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 rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

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.

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

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 the vehicle. Property described above is received in good order, except as noted.