



Bill to:
Jake Trans LLC

Invoice Date: 08/11/2023
Invoice #: 150685
Terms: NET 30
Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		126 Memorial Parkway, Niagara Falls, NY, USA - 920 Black Satchel Drive, Charlotte, NC 28216, USA			
			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 # 150685

Rate Confirmation

08/09/23 13:57:05 (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
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I
E
R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck # 849
DOT 3119062 Trailer # W94942
Driver JON%C2%A0 Cell # (520) 499-9166

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

Description: ENERGY DRINKS
Weight: 44000

Miles: 677

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	Orange Mango 24/20oz 6pk
TOTAL RATE	1400.00	

PICK 1

SONWIL - NIAGARA FALLS
126 MEMORIAL PARKWAY
NIAGARA FALLS NY 14303

Appointment 08/10/23 @ 13:00
Appt Notes: 100198093
Ref # 80467388

STOP 1

C0502 CCBCC BLACK SATC
920 BLACK SACHEL RD #920
CHARLOTTE NC 28216

Appointment 08/11/23 @ 11:00
Ref # 4504957325

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 \$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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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MC # 86875 Truck # 849
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Driver JON%C2%A0 Cell # (520) 499-9166

- 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 : 08/09/2023 01:06 PM CDT

Luke Miche

luke@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230809125703148



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1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

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(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26230609125793148
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 150685

must appear on all Invoices



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Date _____ / _____ / _____
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E-Signed : 08/09/2023 01:06 PM CDT

Luke Miche

luke@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230809125703148

BILL OF LADING

SHIP FROM

Name: BODY ARMOR LLC (DC26)
 Address: 126 Memorial Pkwy
 City/State/Zip: Niagara Falls, NY 14043
 SID#

c/o SONWIL DISTRIBUTION CENTER

FOB: ☐

Bill Of Lading Number: 8089670



SHIP TO

Name: CCBCC Black Satchel DC - C052
 Address: 920 BLACK SACHEL RD # 920
 City/State/Zip: CHARLOTTE, NC 28216
 CID#

CARRIER NAME: JAKE TRANS LLC

Trailer number: W94942

Seal number(s): 1792970

SCAC: JKRA

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THRID PARTY BILLING
 Address: 1486 GREENBRIER PLACE
 City/State/Zip: CHARLOTTESVILLE, VA 22901

FOB: ☐

SPECIAL INSTRUCTIONS

CHEP Count: 0

Load: BOD8089670 Delivery: 000076219

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X
☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

4504957325 ✓

PKGS

1356

WEIGHT

41802

PALLET/SLIP
(CHECK ONE)☒ Y ☐ N☐ Y ☐ N☐ Y ☐ N☐ Y ☐ N☐ Y ☐ N

ADDITIONAL SHIPPER INFO

ReqDelDate: 08/09/23 EID: 80467388 Ord: 80467388

GRAND TOTAL

1356

41802

HANDLING UNIT

PACKAGE

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
24	WWOO	24	EA	0		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		
		4	EA	0		- NMFC Not Defined -		
		1020	CS	28866		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined data	020515	70
		308	CS	12936		BOTTLED WATER	196500	60
		0		1032		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
24		1356		42834		PALLETS	150390	100
GRAND TOTAL								

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 _____"

GRAND TOTAL

COD Amount: \$

 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges.

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 for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper☐ Damage or Other

Seal/Batch #

GMP

Signed

Beacon #

Time

Comments

Freight Counted

☐ By Shipper☐ Driver/pallets sold to contain☐ By Driver/Placards

Y-

N

1000

N

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.

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

10th
 12:30 PM
 1:10 PM
 1:15 PM