

Bill to:

Jake Trans LLC

,

,

Invoice Date: 08/14/2023 Invoice #: 151096 Terms: NET 30 Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		861 Fiber Plant Road, Gladstone, VA, USA - 370 South Rutherford Boulevard, Murfreesboro, TN, USA			
			1	1100	1100

TOTAL	
1100	

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

Rate Confirmation

08/10/23 09:31:27 (EST)



JAKE TRANS
1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

F LUKA STOJAKOVIC R (434) 214-4878 X 1017 (p) 0 (434) 218-2363 (c) (434) 218-2363 (c) М luka@jaketrans.com C BRZ Α (708) 303-5150 (p) R (708) 303-5150 (f) R MC# 86875 Truck # DOT 3119062 Trailer # Ε Cell# Driver

Size & Type: 53' VAN Description: PAPER ROLLS Miles: 513

Pieces: Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

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

STOP 1

WESTROCK COMPANY 370 SOUTH RUTHERFORD BLVD

MURFREESBORO TN 37130

Appointment 08/11/23 @ 13:00

Appointment 08/10/23 @ FCFS

Ref # 243B77114

Appt Notes: 24/7 FCFS

Appt Notes: BY APPT **Ref #** 243B77114

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 445001bs.
- 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	<u>'</u>	/
<u> </u>	M	D	

Doc ID: 2 Send Corries Bills to the Address Above Sertifi Electronic Signature

Rate Confirmation

08/10/23 09:31:27 (EST)



JAKE TRANS
1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

F R O M	(434) (434)	STOJAKOVIO 214-4878 218-2363 jaketrans	X 10	017 (p) (434) 218–2363 (c)	
C A R	BRZ (708)	303-5150	(q)		
R R	(708)	303-5150	_		
ı	MC#	86875		Truck #	
Ε	DOT	3119062		Trailer #	
R	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.

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Carrier Signature	Date /	/
James Olumature	Daic	,

E-Signed: 08/10/2023 08:32 AM CDT

Ríchard Ilíc

richard@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20230810083105987

GREIF RIVERVILLE 861 FIBRE PLANT ROAD GLADSTONE VA 2453-3744 UNITED STATES Phone: +1 434-933-4130 Fax: +1 434-933-4134 Website:

SFI® certificate code:NSF-SFI-COC-C0035516 NSF-SFI-FS-C0035516 [lots begin with 1] 100% SFI® Recycled Content [lots begin with 2]

GREIF

Bill of Lading

Customer Number Freight Terms Print Date/Time:

Prepaid 08-10-2023 14:04 243B77114 200032494

Original

BILL OF LADING

WESTROCK COMPANY 370 SOUTH RUTHERFORD BLVD MURFREESBORO TN 37130 UNITED STATES Ship-To

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	משכ	21521500	1				Chicago	. UI Pool 100	212B77114
Carrier#: JAKE TRANS BROKERAGE Trailer #: 03240	NS BRC	KERAGE	Seal 1 :		07	TMS	\$ ID : 1636553 # : WSO16682	TMS ID : 163655339	08-10-2023
Commodity Code:						Custo	Customer Order: 417945	117945	
	243405260 DMCI 610230977	72608	Grade: SC MEU BW: 23# Si:	=D Size: 97-7/8"		Custo	Customer Job#		
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Customer Item.			S. C. Coot	Weight	Lot #	9			١
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10315202501	3	0000	268895	6293	103164H23R	35			
103160H23R	28	32968	200007	0.70					
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103165HZ3K	000	300063	00000	Total Squa	Total Square Feet 186168/	State of the second	100		
	1								

8:51 10 14065, NOBES

SEC- 110147

Total # of Lots: Total Net Weight Total Gross Weight Total MSF:

Driver / Carrier Signature

Picked Up On

SECTION 7 cliect Shipments. If his shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges. TOTAL CHARGES: \$_

STRAIGHT BILL OF LADING -SHORT FORM-Organ-lab RECEIVED subject to the dassignations and tainfat in effect of the date of this Organs Bill of Lading. The property and assistant and the strain of the control of the strain of the control of the strain of the control of the strain of the strain of the control of the strain of the strain of the control of the control of the strain of the control of the control of the strain of the control of the control of the strain of the control of the strain of the control of th

Date Greif Bros. Corporation Shipper, Received (Consignee), per

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