



**Bill to:**  
Jake Trans LLC  
,  
,  
,

Invoice Date: 08/16/2023  
Invoice #: 151116  
Terms: NET 30  
Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		217 S Alex Rd, Dayton, OH, USA - 1400 Digital Drive, Chester, VA, USA			
			1	1400	1400

<b>TOTAL</b>
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 # 151116

Rate Confirmation

08/14/23 14:10:04 (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  
DOT 3119062  
Driver CARLOS  
Truck # 906  
Trailer # W97973  
Cell # (786) 484-5209

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

Description: ENERGY DRINKS  
Weight: 44700

Miles: 533

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

#### PICK 1

CROWN WHSE  
217 S ALEX RD  
WEST CARROLTON OH 45449

Appointment 08/15/23 @ 14:00  
Appt Notes: 100199167  
Ref # 80470083

#### STOP 1

ST - C122 CCBCC - CHES  
1400 DIGITAL DR  
CHESTER VA 23836

Appointment 08/16/23 @ 11:30  
Ref # 4504976130

**\*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

Doc ID: 2623061429594524  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 151116

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 151116

Rate Confirmation

08/14/23 14:10:04 (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  
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BRZ  
(708) 303-5150 (p)  
(708) 303-5150 (f)  
MC # 86875 Truck # 906  
DOT 3119062 Trailer # W97973  
Driver CARLOS Cell # (786) 484-5209

- 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

Doc ID: 2623061429094524  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 151116

must appear on all Invoices

E-Signed : 08/14/2023 01:11 PM CDT

*Conor Smith*

conor@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20230814130954524

Ship Date: 8/15/2023 11:44:14AM

**BILL OF LADING**

<b>SHIP FROM:</b> Crown WHSE Care of BA Sports Nutrition, LLC 217 S. Alex Rd.  West Carrollton, OH 45449	<b>CROWN SHIPMENT:</b> 015375	<b>CROWN ORDER NO:</b> 015375
	<b>CUSTOMER SHIPMENT:</b> 80470083	<b>CUSTOMER PO:</b> 4504976130
<b>SHIP TO:</b> CCBCC - Chester, VA - C122  1400 DIGITAL DR  CHESTER, VA 23836	Carrier Name: BRZ Trailer number: W97973 Seal Number: 42925128 Pro Number: 80470083  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <u>X</u> Collect: _____ 3rd Party: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> BA SPORTS NUTRITION, LLC- Sunnie Lee 17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY 11357 USA		
<b>SPECIAL INSTRUCTIONS:</b>		

**CUSTOMER ORDER INFORMATION**

Customer Order Number	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
4504976130	23	44,620		PALLETS OF SPORTS DRINK
<b>GRAND TOTAL</b>	<b>23</b>	<b>44,620</b>		

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # CLASS
	23	PLT	44,620		
				<b>GRAND TOTAL: 23</b>	

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 \_\_\_\_\_

**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 applicable regulations of the DOT

*Thad Purnell* 08/15/23

**Trailer Loaded:**

- ☒ By Shipper  
☐ By Driver

**Freight Loaded:**

- ☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

*D. Jones*  
 8-16-23  
 Rec.



# PACK LIST

Page 1 of 1

0470083

04976130

015375

	DESCRIPTION	BATCH	LPN	QTY
064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000270	54.00
00064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000272	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000261	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000262	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000296	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000295	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000290	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000289	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000292	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000291	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000293	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000294	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000288	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000287	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000285	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000286	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000283	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000284	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000280	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000279	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000004	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000282	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000281	54.00

SUM:1,242.00

COUNT:23

*J. Fisher*  
8-16-23  
Rec

8/15/2023

11:44:32AM