

Bill to:

Jake Trans LLC

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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

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

FORM LUKA STOJAKOVIC (434) 214-2363 (c) (434) 214-2363 (c) (134) 218-2363 (c) (134) 2				PRO #	1511	16	Rate Confirmation 08/14/23 14:10:04 (EST)
JARE TANS 1485 GREENBRIER PLACE Image: A for the set of the load if Macropoint is not accepted the set of th	Jake		R O	(434) (434)	214-4878 218-2363	X 1017 ((c) (434	-
1486 GREENBRIER PLACE indicest and the second s			Â	(708)		-	
CHARLOTTESVILE VA 22901 R Driver CARLOS Cell# (786) 484-5209 Ste & Type: Si' van on REKERER Description: KREENER DELSON Miles: 533 Bret Load Commentation DESEANCH NOTEE DESEANCH NOTEE LINE HANT RATE 1400.00 Orange Mango 24/200x 6pt DESEANCH NOTEE TOTAL MATE 1400.00 Orange Mango 24/200x 6pt DESEANCH NOTEE TOTAL MATE 1400.00 Orange Mango 24/200x 6pt DESEANCH NOTEE TOTAL MATE 1400.00 Orange Mango 24/200x 6pt DESEANCH NOTEE TOTAL MATE 1400.00 Orange Mango 24/200x 6pt DESEANCH NOTEE FICK 1 COMM NEEE Appointment 08/15/23 8 14:00 Appointment 08/15/23 8 14:00 MEST CLARCOLTON ON 45449 Appointment 08/16/23 8 11:30 Ref # 80470003 STOP 1 CLESTEN VARANCES 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 - 45200 fine will be applied if Macropoint is not accepted* * 4520 fine will be applied if Macropoint is canceled during the transit* ATTENTION Dry Van Reduction The Ascepting Tin Argument of S0 WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIE'S COST.		CE	Ĩ	MC #	86875	(I)	
Plenes: 24 Weight: 44700 INTERMENT: 1400.00 Orange Mango 24/20oz 6pk INTE HAUL RATE 1400.00 Orange Mango 24/20oz 6pk TOTAL RATE 1400.00 Appointment 08/15/23 8 14:00 Appointment 08/15/23 8 14:00 Appointment 08/16/23 8 11:30 CRESTER VA 23836 Ref # 30470083 St = C122 CCECC - CHES 1400 DIGITAL DR Appointment 08/16/23 8 11:30 CHESTER VA 23836 Provide CHARGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS* Failure to do so will result in a delayed payment or rejected invoice Requirements: Storer will be taken off the load if Macropoint is not accepted* * 4 \$250 fine will be applied if Macropoint is canceled during the transit* TOTAL NATION Macropoint	CHARLOTTESVILE VA 2	2901	—				
LINE HAUL RATE 1400.00 orange Mango 24/20or 6pk TOTAL RATE 1400.00 PICK 1 CROWN WHSE 217 S ALEX RD Appointment 08/15/23 @ 14:00 WEST CARROLTON ON 4 45449 Appointment 08/15/23 @ 14:00 STOP 1 ST - C122 CCBCC - CHES 1400 DIGITAL DR Appointment 08/16/23 @ 11:30 Ref # 80470083 Ref # 400476130 *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 Wa - 0 collup doors - Stature to do so will result in a delayed payment or rejected invoice - Requirements: - 53' Dry Wa - 0 collup doors - 0 to collup doors - Naccopint - Requirements: - 32' Dry Wa - 0 collup doors	Pieces: 24	REEFER	-		RINKS	Mile	s: 533
TOTAL FATE 1400.00 PICK 1 CROWN WHSE 217 S ALEX FD Appointment 08/15/23 § 16:00 WEST CARROLTON ON 45449 Appt Notes: 100199167 Ref # 80470083 Ref # 80470083 STOP 1 ST - C122 CCECC - CHES 1400 DIGITAL DR Appointment 08/15/23 § 11:30 CHESTER VA 2336 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: - 5' Dry Van Requirements: - 10 years or newer, Food Grade Nacropoint *Carrier will be taken off the load if Macropoint is not accepted* * 4 \$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 IEADVING THE SHIPPER, FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND DOSIBLE 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	CHARGES	1			DISP	ATCH NOTES	
PICK 1 CROWN MESE 217 S ALEX RD WEST CARROLTON ON 45449 STOP 1 ST - C122 CCBCC - CHES 1400 DIGITAL DR CHESTRE VA 23356 TOU DIGITAL DR CHESTRE VA 23356 STOP 1 ST - C122 CCBCC - CHES 1400 DIGITAL DR CHESTRE VA 23356 TOU DIGITAL DR CHESTRE VA 2356 TOU DIGITAL DR COULING 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 \$300 PER hour, not exceeding \$150 PER 24h - Layover not exceeding \$150 PER 24h - Layover not exceeding \$150 PER 24h - Layover not exceeding \$150 PER 24h - ALL PAGES OF PODS MUST BE TURNED IN WITHIN 48h OF DELIVERY (CONTINUED ON NEXT PAGE)	LINE HAUL RATE	1400.00	Orange Mango 2	24/20oz 6	pk		
COUNN MENE 217 S JAR RD WEST CARROLTON OH 45449 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES 1000 DIGITAL DR CHESTER VA 23866 STOP 1 ST C122 CCBCC - CHES STOP 1 ST C122 CCBCC - CHES ST CHESTER VA 2366 OF THE POOL INCLUDING SCALE TICKETS AND RECEIPTS* ST CHESTER VA 250 OF THE NTHAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE 1200 DIGITAL CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE 1200 DIGITAL CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE 1200 DIGITAL CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE 1200 DIGITAL CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE 1200 DIGITAL CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE 1200 DIGITAL CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE 1200 DIGITAL CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE 1200 DIGITAL CONFIRM THAT THE BILLS ARE MATCHING THE ARE ACCHING THE SHIPPER ST CT CONFIRM THAT THE BILLS ARE MATCHING THE ARE ACCHING THE ARE ACCHING THE ARE ACCHING THE ARE ACCHING THE A	TOTAL RATE	1400.00					
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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* 	ST - C122 CCBCC - 1400 DIGITAL DR CHESTER VA 23836 *MUST TURN IN	ALL PAGES C			SCALE TIC	Ref i	# 4504976130
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)	Requirem - 53' Dry Van - 10 years or n - no rollup doc - Macropoint *Carrier will	nents: newer, Food ors be taken c	Grade off the load i	if Macro	opoint is	not acce	pted*
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	Billing:					LIVERY	
			(Continued	On Ne:	xt Page)		
	Carrier Signature				-	/	/

Doc ID: 2 Send Garries Bills to the Address Above Sertifi Electronic Signature PRO # 151116 mus

must appear on all Invoices

PRO# 151116

Rate Confirmation 08/14/23 14:10:04 (EST)

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	Δ	BRZ				
	\mathbf{R} ((708)	303-5150	(p)		
		(708)	303-5150	(f)		
1486 GREENBRIER PLACE		IC #	86875		Truck # 906	
	E D	от	3119062		Trailer # w97973	
		river	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 _____ / ____ / ____ / ____ / ____ / ____ PRO # 151116 must appear on all Invoices

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

conor@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20230814130954524

BILL OF LADING CROWN ORDER NO: Crown WHSE Crown WHSE Carre of BA Sports Nutrition, LLC 217 S. Alex Rd. West Carroliton, OH 45449 Bod70083 4504976130 SHIP TO: Carrier Name: BRZ CCBCC - Chester, VA - C122 Carrier Name: BRZ Trailer number: W97973
Crown WHSE Care of BA Sports Nutrition, LLC 217 S. Alex Rd.015375015375West Carrollton, OH 45449015375015375SHIP TO: CCBCC - Chester, VA - C122Carrier Name: Trailer number:BRZ W97973
Care of BA Sports Nutrition, LLC 217 S. Alex Rd.CUSTOMER SHIPMENT: 80470083CUSTOMER PO: 4504976130West Carrollton, OH 45449804700834504976130SHIP TO: CCBCC - Chester, VA - C122Carrier Name: Trailer number:BRZ W97973
West Carrollton, OH 45449 80470083 4504976130 SHIP TO: Carrier Name: BRZ 2400 CCBCC - Chester, VA - C122 Trailer number: W97973 2400
West Carrollton, OH 45449 80470000 SHIP TO: Carrier Name: BRZ CCBCC - Chester, VA - C122 Trailer number: W97973
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CCBCC - Chester, VA - C122 Trailer number: W97973
Trailer number: W97973
1400 DICITAL DD
1400 DIGITAL DR Seal Number: 42925128
CHESTER, VA 23836
THIRD PARTY FREIGHT CHARGES BILL TO:
BA SPORTS NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY 11357 Freight Charge Terms: (freight charges are prepaid unless marked)
USA otherwise) 3rd Party
Prepaid: X Collect: 3rd Party:
SPECIAL INSTRUCTIONS:
CUSTOMER ORDER INFORMATION
Customer Order Number # PKGS WEIGHT PALLETS/SLIP ADDITIONAL SHIFT ER WIG
4504976130 23 44,620 PALLETS OF SPORTS DRIVE
GRAND TOTAL 23 44,620 CARRIER INFORMATION
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COMMODITY DESCRIPTION PACKAGE
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HANDLING UNIT PACKAGE WEIGHT H.M (X) COMMODITY DESCRIPTION PACKAGE QTY TYPE QTY TYPE WEIGHT H.M (X) Commodilies requiring special or addisonal care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC # CC QTY TYPE QTY TYPE WEIGHT H.M (X) Commodities requiring special or addisonal care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC # CC QTY TYPE QTY TYPE GRAND TOTAL: 23 COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Customer check a
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PACK LIST

0470083 04976130

04976130			78	QTY
o: 015375	DESCRIPTION	ВАТСН	LPN 12667454000000270	54.00
064-1.1	Fruit Punch 24/20oz 6pk	3174719	126674540000000272	54.00
0064-1.1	Fruit Punch 24/20oz 6pk	3174719	12667454000000261	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	12667454000000262	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	12667454000000296	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	12667454000000295	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	12667454000000290	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	12667454000000289	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	12667454000000294	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	12667454000000288	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	12667454000000286	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	12667454000000283	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	12667454000000284	54.00
100064-1.1	Fruit Punch 24/20oz 6pk		12667454000000280	54.00
100064-1.1	Fruit Punch 24/20oz 6pk		126674540000000279	54.00
100064-1.1	Fruit Punch 24/20oz 6pk		126674540000000004	54.00
100064-1.1	Fruit Punch 24/20oz 6pk		126674540000000282	54.00
100064-1.1	Fruit Punch 24/20oz 6pk		126674540000000281	54.00
100064-1.1	Fruit Punch 24/20oz 6pk	3174719	12001 101000000000000000000000000000000	

COUNT:23

SUM:1,242.00

D. Julien 8-14-23 Rec

8/15/2023

11:44:32AM