



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 11/22/2023
Invoice #: 157501
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		831 Auto Parts Place, Martinsburg, WV, USA - 600 Church Street, Norfolk, VA, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 157501

Rate Confirmation

11/21/23 08:46:32 (EST)

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M

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

C
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BRZ
(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck # 820
DOT 3119062 Trailer # 241131
Driver PEDRO Cell # (713) 557-0647

Size & Type: 53' VAN
Pieces:
Hot Load

Description: PAPER
Weight: 42082

Miles: 262

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	Must accept Macro Point tracking OR FEE WILL APPLY!
TOTAL RATE	800.00	

PICK 1

QUAD/GRAPHICS INC (WV)
891 AUTO PARTS PL
MARTINSBURG WV 25403
Hours : READY NOW

Appointment 11/21/23
Ref # CALL FOR PU

STOP 1

RICHMOND VA - USPS
5801 TECHNOLOGY BLVD
SANDSTON VA 23150
Hours : Straight
Phone/Contact: (804) 737-3665

Appointment 11/21/23
Ref # 129481263

STOP 2

NORFOLK VA - USPS
600 CHURCH ST
NORFOLK VA 23501
Hours : STRAIGHT

Appointment 11/21/23
Ref # 129481264

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS

ALL ACCESORIAL CHARGES MUST BE TURNED IN WITHIN 24H OF DELIVERY

IF LUMPER RECEIPT IS NOT TURNED IN WITHIN 24H, LUMPER FEE WILL BE DEDUCTED FROM THE RATE

Failure to do any of the above may result in a rejected invoice or delayed payment.

Requirements:

- Food Grade Trailer
- 53' Dry Van
- 10 years or newer

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:

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2623112109459597
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 157501

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 157501

Rate Confirmation

11/21/23 08:46:32 (EST)

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(434) 214-4878
veljkod@jaketrans.com

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(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck # 820
DOT 3119062 Trailer # 241131
Driver PEDRO Cell # (713) 557-0647

- 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 lumpers is paid by Jake Trans, receipt must be sent within 24h otherwise lumpers 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
- ATTENTION: Some customers take 6-8 weeks to approve accessorial.

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 : 11/21/2023 07:47 AM CST

Conor Smith

conor@rtbrz.com
IP: 208.115.193.100

Sertifi Electronic Signature
DocID: 20231121074539597

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26532309

CARRIER: JAKE TRANSPORTATION INC

TRAILER #: 241131

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: RICHMOND VA - USPS
5801 TECHNOLOGY BLVD
SANDSTON, VA, 23150
DOCK (804) 737-3665
RECEIVING (804) 737-3652**DELIVERY INSTRUCTIONS:**Must Deliver On: 11/21/2023 18:00
Appointment Number: 129481263

LOAD #: Q3588042

SHIP DATE: 11/21/2023

SEAL #:

SHIPPER'S NO: 26532309

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
26	SKIDS - PRINTED MATTER - MAIL	33,283
26		33,283 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE:

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

SIGNATURE:

PRINT NAME:

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26532310

CARRIER: JAKE TRANSPORTATION INC

TRAILER #: 241131

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: NORFOLK VA - USPS
600 CHURCH ST
NORFOLK, VA, 23501
RECEIVING (757) 664-2318**DELIVERY INSTRUCTIONS:**Must Deliver On: 11/21/2023 21:00
Appointment Number: 129481264

LOAD #: Q3588042

SHIP DATE: 11/21/2023

SEAL #:

SHIPPER'S NO: 26532310

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
18	SKIDS - PRINTED MATTER - MAIL	8,742
18		8,742 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 11/21/2023

DRIVER ARRIVAL TIME: 2040

DRIVER DEPARTURE TIME: 2100

SIGNATURE: T. Harris

PRINT NAME: T. Harris

Driver's Signature

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid