

Bill to:

Jake Trans LLC

,

,

Invoice Date: 11/24/2023 Invoice #: 158059 Terms: NET 30

Due Date: 12/24/2023

Quantity Rate Amount

Customer Ref #	Origin - Destination	Quantity	Rate	Amount
	3550 Hampton Road, Oceanside, NY, USA - Riverville, VA 24553, USA			
		1	\$1,000.00	\$1,000.00
	Customer Ref #			3550 Hampton Road, Oceanside, NY, USA - Riverville, VA 24553, USA

TOTAL

\$1,000.00

#### 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

# **Rate Confirmation**

11/20/23 14:08:52



JAKE TRANS

1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

DANNY PAVLOVIC R (434) 214-4878 X 1009 (p) 0 М danny.pavlovic@jaketrans.com C BRZ Α (708) 303-5150 (p) R (708) 303-5150 (f) R MC# 86875 Truck # 822 DOT Trailer # w94934 3119062 Ε Driver MARK Cell # (518) 965-7952

Size & Type: 53' VAN

Description: BALED CARDBOARD

Miles:

445

Pieces: Hot Load

Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

#### PICK 1

GRENELEFE RECYCLERS 3550 HAMPTON ROAD OCEANSIDE NY 11572

Appointment 11/21/23 @ FCFS

**Appt Notes:** 1474896 **Ref** # 243719640

Appt Notes: FCFS 24/7

**Ref** # 243719640

#### STOP 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 ALL GREIF LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APLY!

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WITHIN 48H OF DELIVERY

ALL GREIF LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APLY! 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.

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Section Official Con-	Data		,
Carrier Signature	Date/		/
5	M	D	

**Rate Confirmation** 

11/20/23 14:08:52 (EST)



JAKE TRANS 1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

F R O		PAVLOVIC 214-4878	x 1009	(p)			
М	danny	.pavlovic@	jaketra	ans.com			
C A R R I E R	(708) MC#	303-5150 303-5150 86875 3119062 MARK	(p) (f)	Truck # Trailer # Cell #	W9493	4 965–7952	2

\*\*\*

DO NOT USE GPS TO GLADSTONE VA, PLEASE USE ROUTE 657 FROM ROUTE 60

#### 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.

#### Billina:

- 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 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.

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Carrior Signatura	Data /	1
Carrier Signature	/_ Date/	//
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PRO# 158059

**Rate Confirmation** 

11/20/23 14:08:52 (EST)



JAKE TRANS 1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

F R O M	(434)	PAVLOVIC 214-4878 .pavlovic@					
C A R R I E R	(708) MC#	303-5150 303-5150 86875 3119062 MARK	(p) (f)	Truck # Trailer # Cell #	W9493	4 965-7952	2

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.

 **E-Signed**: 11/20/2023 01:13 PM CST

Shawn Popovíc

shawn@rtbrz.com IP: 208.115.193.103

Sertifi Electronic Signature DocID: 20231120130830117

Doc ID: 20231120130830117 Sertifi Electronic Signature

OTICE: Shippers of	ILL OF LADING – SHO f hazardous materials must enter a number under "Emergency Resp	24-hour emergency	Date	11/21/23	Shipper	iding No No No	
AND COME TO STATE OF STREET	anusa	(Nar	ne of Carrier) FROM: Shipper	briencle 350		y lers	2 4
Street Destination Route:		Zip Code Vehicle No.	Street Origin	SCAC	Zip Co	4	
SHIDDING I +HIVI - strain			a ort as beangloon been been	e or attention in heading or naure safe transportation with reight Classification, item 360	Weight (Subject to Correction)*	Rate or Class	CHARG
	Ralease Troilor #	# 243719 W94943	640		1/2	- 2/23	
		28 40	of bules (	occ	*		

RECEIVED, subject to the classifications and fawfully filed tariffs in effect on the date of the issue of this 8# of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this content as meaning any person or composition in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to senter carrier on the route to said property one all or any of, said property over all or any portion of said raute to destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each carrier of all or any of, said property over all or any portion of said route to destination. Support the full in Uniform Freight Classifications is effect or early that every service to be performed increunder shall be subject to all the terms and conditions of the carrier alternation of this is a roll or a real-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a roll or a real-water shipment or (2) in the applicable motor carrier classification of this shipment, and the said terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions of the said billing that the sai Note: Liability limitation for loss

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous meterials. The use of this column is Transportation of hazardous meterials on Bas of Lading per 172.201(a)(1) (a) of Tale 49 an optional method for identifying hazardous materials on Bas of Lading per 172.201(a)(1) (a) of Tale 49 Code of Federal Regulations, Also when shipping hazardous materials, the shipper's certification statement. Code of Federal Regulations, as indicated on the Ball of Lading does apply, prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Ball of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and centent of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers: Subh description consists of the following per Sections 172,201 (Hazardous Material Table) and Sections 172,202 and 172,203 Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c (1)(A) and (B).

Freight prepaid Collect

CARRIER

SHIPPER PER

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 the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placands. Carrier certifies emergency response intoma-tion was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as excep-

Waste kraft receipt at Mill

Greif-Riverville

Ticket# 761871

11/22/2023 6:22 pm

RELEASE-

Broker: 200018102

CANUSA HERSHMAN

Origin: 200077176

**GRENELEFE RECYCLERS-OCEANSIDE** 

Carrier: JAKE TRANS BROKERAGE

Release #: 243719640 Gatepass #: 9C9SU

Trailer #: 94943 Ship Date: 11/21/2023

-WEIGHTS-

Gross Weight: Tare Weight: Net Weight:

773760

77280 lbs 33900 lbs 43380 lbs

11/22/2023 2:57 pm 11/22/2023 6:22 pm

21.69 TON