

**Bill to:**

Jake Trans LLC

,  
,  
,

Invoice Date: 11/25/2023

Invoice #: 158300

Terms: NET 30

Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		2 Hope Street, Jersey City, NJ, USA - 861 Fiber Plant Rd, Gladstone, VA 24553, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 # 158300

Rate Confirmation

11/22/23 15:03:29 (EST)

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DANNY PAVLOVIC  
(434) 214-4878 X 1009 (p)  
danny.pavlovic@jaketrans.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver RAFAEL  
Truck # 765  
Trailer # W94939  
Cell # (347) 969-9997

Size & Type: 53' VAN  
Pieces:

Description: PAPER ROLLS  
Weight: 45000

Miles: 445

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	live load
TOTAL RATE	800.00	

### PICK 1

ALL AMERICAN RECYCLING  
2 HOPE STREET  
JERSEY CITY NJ 07307

Appointment 11/24/23 @ FCFS  
Appt Notes: UNTIL 2PM  
Ref # 243720146

### STOP 1

GREIF INC ( RIVERVILLE  
861 FIBRE PLANT RD  
RIVERVILLE VA 24553  
Hours : 00:2359

Appt Notes: FCFS 24/7  
Ref # 243720146

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 44500lbs.
- 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

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Doc ID: 262311221405125701  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 158300

must appear on all Invoices



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1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 158300

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 765  
DOT 2828543 Trailer # W94939  
Driver RAFAEL Cell # (347) 969-9997

**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
  - 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

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26231122405125701  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 158300

must appear on all Invoices



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1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 158300

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DOT 2828543  
Driver RAFAEL  
Truck # 765  
Trailer # W94939  
Cell # (347) 969-9997

when due.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26231122140302570  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 158300

must appear on all Invoices

E-Signed : 11/22/2023 02:04 PM CST

*John Djordjevic*

john@royal3inc.com  
IP: 109.93.240.190

Sertifi Electronic Signature

DocID: 20231122140302570

# ALL AMERICAN RECYCLING CORP.

2 Hope Street  
Jersey City, NJ 07307  
(201) 656-3363

RECEIPT DOCUMENT NUMBER  
20642173

Consignee:

GREIF00000

Greif  
PO Box 339

Amherst VA 24521

Transporter:

GREIF00000

Greif  
PO Box 339

Amherst VA 24521

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
11/24/2023	10:55		12:21		( 74580 LB) Scale 01 ( 37.29 T)	( 32740 LB) Scale 01 ( 16.37 T)	( 41840 LB) ( 20.92 T)
00371604	Scale 01	Type	Seal#/Release#				
Plate	Vehicle No.	Type	Normal				
43720146	765 W94939	Tractor Trailer 53	Booking#				
Quantity	Grade	Booking / PO Number		Units	Purchase Order#	Booking#	
20.9200	OCC	243720146 NOV20230		TONS 100.00%			

I hereby certify that the information on this form is true to the best of my knowledge.  
DRIVER NAME  
PRINT: \_\_\_\_\_

*Handwritten signature and date 11-24-23*

# ALL AMERICAN RECYCLING CORP.

2 Hope Street  
Jersey City, NJ 07307  
(201) 656-3363

RECEIPT DOCUMENT NUMBER  
20642173

Consignee:

GREIF00000

Greif  
PO Box 339

Amherst VA 24521

Transporter:

GREIF00000

Greif  
PO Box 339

Amherst VA 24521

Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
11/24/2023	10:55		12:21		( 74580 LB) Scale 01 ( 37.29 T)	( 32740 LB) Scale 01 ( 16.37 T)	( 41840 LB) ( 20.92 T)
00371604	Scale 01	Type	Seal#/Release#				
Plate	Vehicle No.	Type	Normal				
43720146	765 W94939	Tractor Trailer 53	Booking#				
Quantity	Grade	Booking / PO Number		Units	Purchase Order#	Booking#	
20.9200	OCC	243720146 NOV20230 GREIF		TONS 100.00%			

I hereby certify that the information on this form is true to the best of my knowledge.  
DRIVER NAME  
PRINT: \_\_\_\_\_

*Handwritten signature and date 2592588*



## RECEIPT DOCUMENT NUMBER

20642173

**Transporter:**

Quantity	Grade	Trailer	53	Booking / PO Number	Units	Purchase Order#	Booking#	Normal
20,9200	CCC			243720146 NOV20230	TONS 100.00%			

DRIVER NAME

PRINT:

## RECEIPT DOCUMENT NUMBER

20642173

**Transporter:**

GREIF00000	Greif PO Box 339	Amherst	VA 24521	GREIF00000	Greif PO Box 339	Amherst	VA 24521
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
11/24/2023	10:55		12:21		( 74580 LB)	( 32740 LB)	( 41840 LB)
00371604	Scale 01		Scale 01		Scale 01 ( 3729 T)	Scale 01 ( 1637 T)	( 2092 T)
Plate	Vehicle No.	Type	Seal Released				
43720146	765 V94939	Tractor Trailer	53				
Quantity	Grade	Booking / PO Number		Units	Purchase Order#	Normal Booking#	
203200	QCC	243720146 NOV20230		TONS 100.00%			
		GREIF					

DRIVER NAME

7592588

## Waste kraft receipt at Mill

Greif-Riverville

Ticket# 762040

11/24/2023 10:07 pm

### RELEASE

Broker : 200077511  
ALL AMERICAN RECYCLING CORP  
Origin: 200077511  
ALL AMERICAN RECYCLING CORP-JERSEY CITY  
Carrier: JAKE TRANS BROKERAGE

Release #: 243720146  
Gatepass #: AIJZ2  
Trailer #: 53  
Ship Date: 11/24/2023

### WEIGHTS

Gross Weight : 74860 lbs  
Tare Weight: 33220 lbs  
Net Weight: 41640 lbs

11/24/2023 9:20 pm  
11/24/2023 10:06 pm  
20.82 TON