

**Bill to:**

Jake Trans LLC

,  
,  
,

Invoice Date: 11/27/2023

Invoice #: 157844

Terms: NET 30

Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/26/2023		1290 Remington Boulevard, Bolingbrook, IL, USA - 1401 West Fort Street, Detroit, MI, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 # 157844

Rate Confirmation

11/24/23 11:35:05 (EST)

F  
R  
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M

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

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ROYAL3 INC  
(630) 485-7370 (p) Att: VELJKO GEORGE  
(630) 485-6980 (f)  
MC # 944686 Truck # 352  
DOT 2828543 Trailer # 03263  
Driver NEMANJA Cell # (708) 929-2716

Size & Type: 53' VAN  
Pieces:  
Hot Load

Description: PAPER  
Weight: 44805

Miles: 362

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	Must accept Macro Point tracking OR FEE WILL APPLY!
TOTAL RATE	1100.00	

PICK 1

QUAD LOGISTICS SERVICE  
1290 REMINGTON BLVD  
BOLINGBROOK IL 60490  
Phone/Contact: (630) 679-3900

Appointment 11/26/23 @ 12:30  
Ref # Q3589940

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!

STOP 1

GRAND RAPIDS ANNEX P1  
3500 PATTERSON AVE SE  
GRAND RAPIDS MI 49512

Appointment 11/27/23 @ 06:00  
Ref # 129501384

STOP 2

LANSING MI - USPS  
4800 COLLINS RD  
LANSING MI 48924

Appointment 11/27/23 @ 09:00  
Ref # 129501385

STOP 3

DETROIT MI - USPS  
1401 W FORT ST RM 1022  
DETROIT MI 48233  
Phone/Contact: (313) 226-8315

Appointment 11/27/23 @ 12:00  
Ref # 129501386

**\*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

(Continued On Next Page)

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

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

Doc ID: 26231124163416152  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 157844

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 157844

Rate Confirmation

11/24/23 11:35:05 (EST)

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veljkod@jaketrans.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: VELJKO GEORGE  
(630) 485-6980 (f)  
MC # 944686 Truck # 352  
DOT 2828543 Trailer # 03263  
Driver NEMANJA Cell # (708) 929-2716

**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 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 accessororial charges must be invoiced otherwise it will not be processed for payment.
  - Any accessororial 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: 262311241634114321  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 157844

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 157844

Rate Confirmation

11/24/23 11:35:05 (EST)

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veljkod@jaketrans.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: VELJKO GEORGE  
(630) 485-6980 (f)  
MC # 944686 Truck # 352  
DOT 2828543 Trailer # 03263  
Driver NEMANJA Cell # (708) 929-2716

when due.

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

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

Doc ID: 26231124103411432  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 157844

must appear on all Invoices

E-Signed : 11/24/2023 10:37 AM CST

*George Pavkovic*

george@royal3inc.com  
IP: 37.19.200.4

Sertifi Electronic Signature

DocID: 20231124103411452

**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 26569860

CARRIER: JAKE TRANSPORTATION INC

TRAILER #: H03263

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLLINGBROOK, IL 60490

CONSIGNEE TO: LANSING MI - USPS  
4800 COLLINS RD  
LANSING, MI, 48924  
RECEIVING DOCKS (616) 776-1516**DELIVERY INSTRUCTIONS:**Must Deliver On: 11/27/2023 09:00  
Appointment Number: 129501385

LOAD #: Q3589940

SHIP DATE: 11/26/2023

SEAL #:

SHIPPER'S NO: 26569860

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
8	SKIDS - PRINTED MATTER - MAIL	2,834
8		2,834 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: \_\_\_\_\_

DRIVER ARRIVAL TIME: \_\_\_\_\_

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: 26569861

CARRIER: JAKE TRANSPORTATION INC

TRAILER #: H03263

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLINGBROOK, IL 60490

CONSIGNEE TO: GRAND RAPIDS ANNEX P1  
3500 PATTERSON AVE SE  
GRAND RAPIDS, MI, 49512  
RECEIVING (616) 776-1445  
RECEIVING (616) 977-1048

**DELIVERY INSTRUCTIONS:**

Must Deliver On: 11/27/2023 06:00  
Appointment Number: 129501384

LOAD #: Q3589940

SHIP DATE: 11/26/2023

SEAL #:

SHIPPER'S NO: 26569861

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
25	SKIDS - PRINTED MATTER - MAIL	26,944
25		26,944 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  
OR

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DELIVERY DATE: \_\_\_\_\_

DRIVER ARRIVAL TIME: \_\_\_\_\_

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: 26569862

CARRIER: JAKE TRANSPORTATION INC

TRAILER #: H03263

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLINGBROOK, IL 60490

CONSIGNEE TO: DETROIT MI - USPS  
1401 W FORT ST RM 1022  
DETROIT, MI, 48233  
FAST 24 HR NUMBER (313) 226-8315

3

**DELIVERY INSTRUCTIONS:**

Must Deliver On: 11/27/2023 12:00  
Appointment Number: 129501386

LOAD #: Q3589940

SHIP DATE: 11/26/2023

SEAL #:

SHIPPER'S NO: 26569862

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
9	SKIDS - PRINTED MATTER - MAIL	14,641
9		14,641 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.

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please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

**BILL FREIGHT CHARGES TO:**

EMAIL TO: Freightpayables@qg.com  
OR

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DELIVERY DATE: \_\_\_\_\_

DRIVER ARRIVAL TIME: \_\_\_\_\_

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: 26569861

CARRIER: JAKE TRANSPORTATION INC

TRAILER #: H03263

Regular Bill of Lading

AT: QUAD LOGISTICS SERVICES LLC, (BBRK), 1290 REMINGTON BLVD, BOLINGBROOK, IL 60490

CONSIGNEE TO: GRAND RAPIDS ANNEX P1  
3500 PATTERSON AVE SE  
GRAND RAPIDS, MI, 49512  
RECEIVING (616) 776-1445  
RECEIVING (616) 977-1048**DELIVERY INSTRUCTIONS:**Must Deliver On: 11/27/2023 06:00  
Appointment Number: 129501384

LOAD #: Q3589940

SHIP DATE: 11/26/2023

SEAL #:

SHIPPER'S NO: 26569861

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
25	SKIDS - PRINTED MATTER - MAIL	26,944
25		26,944 lbs

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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: 11/27/23

DRIVER ARRIVAL TIME: 5:59 am

DRIVER DEPARTURE TIME: 6:15 am

SIGNATURE: mrvdc

PRINT NAME: MARY WOODS

Driver's Signature

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

To Be Prepaid