



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 12/06/2023
Invoice #: 159055
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		50 Vespuccius Street, Pittsburgh, PA, USA - 861 Fiber Plant Road, Gladstone, VA, USA			
			1	\$900.00	\$900.00

TOTAL
\$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 # 159055

Rate Confirmation

12/05/23 08:36:57 (EST)

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M

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

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BRZ
(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck # 832
DOT 3119062 Trailer # 97038
Driver GARRY Cell # (813) 507-6835

Size & Type: 53' VAN
Pieces:

Description: BALED CARDBOARD
Weight: 45000

Miles: 370

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 1

RECYCLE SOURCE
50 VESPUCIUS STREET
PITTSBURGH PA 15207

Appointment 12/05/23 @ FCFS
Ref # 243720610

STOP 1

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

Ref # 243720610

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: 262312050915645331
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 159055

must appear on all Invoices



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1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 159055

Rate Confirmation

12/05/23 08:36:57 (EST)

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DOT 3119062 Trailer # 97038
Driver GARRY Cell # (813) 507-6835

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 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

Doc ID: 262312050913645331
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 159055

must appear on all Invoices

E-Signed : 12/05/2023 07:37 AM CST

Conor Smith

conor@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231205073641355

Phone: 412 421-6000

Fax:

PACKING LIST
Recycle Source, LLC

50 Vespuccius Street
Pittsburgh, PA 15207

Page 1

**Recycle
Source** 

SHIP DATE Dec. 05, 2023

SHIPPING INFORMATION

PACKING LIST NO. 113229	TRUCK NO./VESSEL NAME 832	BOOKING NO.
SEAL NO.	TRAILER/CONTAINER NO. W97038	CARRIER LINE
MILL APPT. NO.	MILL TICKET NO. 243720601	NO. OF PACKAGES

SOLD TO
Canusa Hershman Recycling
45 Northeast Industrial Road
Branford, CT 06405

SHIP TO
787 WARMINGTON RD.
SW NAVARRE, OH 44662

SHIPPED DATE 12/05/2023	PACKING LIST 113229	CUST. ORDER NO. 1477034	OUR ORDER NO. 3284	FOB Delivered
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PACKAGING	MATERIAL	GROSS	TARE	NET	NT	TAG NO.
28 BALES	OCC.	76,400	33,220	43,180	21.59	
Total:		76,400	33,220	43,180	21.59	



12/5/23

Waste kraft receipt at Mill

Greif-Riverville

Ticket# 763578

12/05/2023 6:44 pm

RELEASE

Broker : 200018102
CANUSA HERSHMAN
Origin: 200077176
GRENELEFE RECYCLERS-OCEANSIDE
Carrier: JAKE TRANS BROKERAGE

Release #: 243720601
Gatepass #: C1Z37
Trailer #: 97038
Ship Date: 12/05/2023

WEIGHTS

Gross Weight : 76100 lbs
Tare Weight: 32900 lbs
Net Weight: 43200 lbs

12/05/2023 5:30 pm
12/05/2023 6:43 pm
21.60 TON

Phone: 412 421-6000

Fax:

PACKING LIST
Recycle Source, LLC

50 Vespuccius Street
Pittsburgh, PA 15207

Page 1

**Recycle
Source** 

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45 Northeast Industrial Road
Branford, CT 06405

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787 WARMINGTON RD.
SW NAVARRE, OH 44662

SHIPPED DATE	PACKING LIST	CUST. ORDER NO.	OUR ORDER NO.	FOB		
12/05/2023	113229	1477034	3284	Delivered		
PACKAGING	MATERIAL	GROSS	TARE	NET	NT	TAG NO.
28 BALES	OCC.	76,400	33,220	43,180	21.59	
Total:		76,400	33,220	43,180	21.59	

