

**Bill to:**

Jake Trans LLC

,
,
,

Invoice Date: 12/12/2023

Invoice #: 159148

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		2316 S. HALL STREET WEBB CITY MO 64870 - 680 ERLANGER RD ERLANGER KY 41018			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 159148

Rate Confirmation

12/11/23 08:54:34 (EST)

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M

PETAR JANKOVIC
(434) 214-4878 X 1035 (p)
petar@jaketrans.com

C
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R

ROYAL3 INC
(630) 485-7370 (p) Att: MARISA
(630) 485-6980 (f)
MC # 944686 Truck # 766
DOT 2828543 Trailer # W94943
Driver ANDER Cell # (210) 982-1038

Size & Type: 53' VAN OR REEFER
Pieces: 23
Hot Load

Description: ENERGY DRINKS
Weight: 44700

Miles: 637

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	MC on the truck must match COMPANY'S MC / MUST ACCEPT TRACKING OR FEE WILL APPLY (\$250)
TOTAL RATE	1400.00	

PICK 1

DON'S WHSE (WEBB CITY)
2316 S. HALL STREET
WEBB CITY MO 64870

Appointment 12/11/23 @ 13:00

STOP 1

CCBCC - ERLANGER KY
680 ERLANGER RD
ERLANGER KY 41018

Appointment 12/12/23 @ 11:00
Ref # 4505191523

NOTE: ALL BA LOADS MUST BE ON MACROPOINT TRACKING OR \$250 FINE WILL APPLY!
DRIVER INSTRUCTIONS: MUST PROVIDE VALID DL, PHONE NUMBER, PICK UP#, DEL LOCATION, MC# ON THE TRUCK THAT MUST MATCH WHATS ON OUR RATE TENDER!
DRIVER WILL BE REJECTED IF ALL INFO IS NOT PROVIDED.

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS
Failure to do so will result in a delayed payment or rejected invoice

Requirements:

- 53' Dry Van
- 10 years or newer, Food Grade
- no rollup doors
- Macropoint

Carrier will be taken off the load if Macropoint is not accepted

A \$250 fine will be applied if Macropoint is canceled during the transit

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.**

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262312110935987841
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 159148

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 159148

Rate Confirmation

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MC # 944686 Truck # 766
DOT 2828543 Trailer # W94943
Driver ANDER Cell # (210) 982-1038

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

E-Signed : 12/11/2023 07:55 AM CST

Marisa S.

marisa@royal3inc.com
IP: 91.150.124.33

Sertifi Electronic Signature

DocID: 20231211075338784

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 12/11/2023
Shipped Date:
Bill of Lading Number: 10000000000414059

Shipped from: 2316 S. Hall St, Webb City,
MO 64870

SHIP TO: Name: BODYARMOR Carrier Name: ROYAL 3
Address: 680 ERLANGER RD Trailer Number: W94943
Seal Number: 43570759

City/State/Zip: ERLANGER, KY 41018

Shipping Document 479585 Purchase Order No. 80501908 Sales Order No. 100211278 Reference No. 4505191523 Export Document No.

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100607-1.0	23331	430242593 (476603)	Lemon Lime Zero 24/20oz 6pk	594	Case	14850.00	15444.00
			SUBTOTAL	594		14850.00	15444.00
100608-1.0	23334	430242719 (476609)	Fruit Punch Zero 24/20oz 6pk	648	Case	16200.00	16848.00
			SUBTOTAL	648		16200.00	16848.00
Total				1242		31,050.00	32,292.00

Pallets out: Pallet Type: Pallets In: Pallet Type:
-23 GMA Pallets
-3 400006

SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway , Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
Where the rate is dependent on value, shippers are required to file a declaration of value. Shippers are responsible for the accuracy of the declared value of the property as follows:
"The agreed or declared value of the property is specifically issued by the shipper to US not exceeding applicable state and federal regulations."
Carrier acknowledges that they have received the above information and have verified the load and count.
MAINTAIN AT AMBIENT TEMPERATURE

Per _____

CARRIER SIGNATURE

PICKUP DATE

Property described above is received in good order, except as noted.

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

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-23	GMA Pallets
-3	400006

SPECIAL INSTRUCTIONS

R3 Royal
766
W94943

Knp
18:20
12/12/23

Shipper: BODYARMOR, 17-20 Whitestone Expressway, Whitestone, NY, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, consigned to the carrier, and the carrier is not liable for loss or damage to the property unless the property is specifically stated by the shipper to be not exceeding applicable state and federal regulations.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the weight and quantity of the merchandise as stated on this bill of lading.

MAINTAIN AT AMBIENT
TEMPERATURE

Per

CARRIER
SIGNATURE

PICKUP
DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.