

Bill to:

Jake Trans LLC

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Invoice Date: 12/27/2023 Invoice #: 160695 Terms: NET 30 Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		Historic District, 7911 Notes Drive, Manassas, VA, USA - 861 Gladstone Road, Gladstone, VA, USA			
			1	\$500.00	\$500.00

TOTAL

\$500.00

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 PRO# 160695 12/26/23 10:05:06

(EST)

F VELJKO DAVIDOVIC R (434) 214-4878 Ο lake М veljkod@jaketrans.com С BRZ Α (708) 303-5150 (p) Att: VELJKO CONOR R JAKE TRANS (708) 303-5150 (f) R 1486 GREENBRIER PLACE MC # 86875 Truck # Т DOT 3119062 Trailer # Е Cell # CHARLOTTESVILE VA 22901 Driver R Size & Type: 53' VAN **Description:** BALED CARDBOARD Miles: 146 Weight: 45000 Pieces: CHARGES DISPATCH NOTES LINE HAUL RATE 500.00 TOTAL RATE 500.00 REPUBLIC MANASSAS 7911 NOTES DRIVE Appointment 12/26/23 @ FCFS MANASSAS VA 20109 Ref # 243722048 ALL INBOUND LOADS MUST SCALE IN AND OUT AT THE PAPER MILL OTHERWISE \$250 FINE WILL BE APPLIED.

STOP 1

PICK 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.
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- 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.

(Continued On Next Page)

Carrier Signature Date _ **PRO**# 160695 Doc ID: 25 Send Garrise Bills to the Address Above

Ref # 243722048

PRO# 160695

Rate Confirmation

Jake F	(434) 214-4070
	(708) 303-5150 (p) Att: VELJKO CONOR
JAKE TRANS R 1486 GREENBRIER PLACE	(708) 303–5150 (f) MC# 86875 Truck#
E	
CHARLOTTESVILE VA 22901 R	Driver Cell #

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.

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.

(Continued On Next Page)

Carrier Signature _

Date _____ / ____ / ____ / ____ PRO # 160695 must appear on all Invoices PRO# 160695

Rate Confirmation

12/26/23 10:05:06 (EST)

	12/26/23 10:05:00	6 (EST)
S.	F VELJKO DAVIDOVIC R (434) 214-4878 O	
Jake	M veljkod@jaketrans.com	
	C BRZ	
	R (708) 303-5150 (p) Att: VELJKO CONOR	
JAKE TRANS	R (708) 303-5150 (f)	
1486 GREENBRIER PLACE	MC# 86875 Truck#	
	E DOT 3119062 Trailer #	
CHARLOTTESVILE VA 22901	R Driver Cell #	

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.

Sertifi Electronic Signature

Date ___ _/_ М D PRO# 160695 must appear on all Invoices

E-Signed :	12/26/2023	09:05	AM	CST
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Conor Smith

conor@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20231226090355261



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THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

1112862

RECEIVED

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION) to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. ted (contents and condition of contents of packages unknown), market, consigned, and destinad as indicated bale any person or corporation in possession of the property under the contract) agrees to carry to its usual place of desi id destination it is mutually agreed, as to each carrier of all or any data property over all or any potion of each re-it every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic it is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff it this is a motor co conditions of the said bill of lading including those on the back thereol, set forth in the classification or tariff which go to by the shipper and accepted for himself and his assigns. or the Unitom Domestic Straight Bill of lanff it this is a motor carrier shipment. Ication or lanff which governs the term

NAME OF C	ADDIED	Truck : BRZ					192,763 Shipper's No.
3		REIF RIVERVILLE MILL	DATE:	12/26/202	BOM:		rginia MRF Notes Dr nassas VA 20109
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		: DEC. 2023-OCC					and the second
				ROUTE		÷	
DELIVERING				CAR OR VE	HICLE INIT	•	NO. BOL#1112862
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	(OCC CARDBOARD BALE			20.16		this shipment without payment the
	217	Comment : T#605-949471	R#2437220	148	Gross :	72560 lb Out 32240 lb In S	
BA	21.0	00 SEAL: 0408653			Tare :		
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							If charges are to be prepaid, write or sta here, "To be prepaid."
							Rec'd \$ apply in prepayment of the charges on the property described hereon.
							Agent or Cashier
							Per (The signature here acknowledges only the amount prepaid.)
							Charges advanced:
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	COMN ALL API	MODITIES BEING TRANSPOR PLICABLE TARIFFS PERTAIL VEHICLE LOADED TO	NING TO R	ECYCLING I	MATERIAL	E ONLY. S APPLY.	
- The fibr - Shipper NOTE - V	e boxes used for this sh	two ports by a carrier by water, the law requires that the bill hipment conform to the specifications set forth in the box ma p, not a part of bill of lading approved by the Interstate Con dent on value, shipper's are required to state specifically in the property is hereby	merce Commission.	n, and all other requirem	ants of Consolidated i	Freight Classification.	9
	stated by the shipper k		per				し の し
R	DID	~2C/2023	Shippo Per	er	Agent Per	AD	5
umanant post -	office address of shipp	- 20 10 + 2 Mr.		D DESIGNATE HAZ		AL AS DEFINED IN TITLE 4	9 OF FEDERAL REGULATIONS

Waste kraft receipt at Mill

RELEASE-

Greif-Riverville

Ticket# 766395

12/26/2023 8:38 pm

Broker : 200052819 REPUBLIC SERVICES INC Origin: 200052822 Republic Manassas-MANASSAS Carrier: JAKE TRANS BROKERAGE Release #: 243722048 Gatepass #: C1Y33 Trailer #: 94947 Ship Date: 12/26/2023

WEIGHTS

Gross Weight : Tare Weight: Net Weight: 73600 lbs 32300 lbs 41300 lbs

12/26/2023 7:14 pm 12/26/2023 8:38 pm 20.65 TON

CARRIER	Truck : BRZ	1	2/26/20	23		19 SHIPPER'S NO Virginia MRF
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	OCC CARDBOARD BALEI			Gross :	72560 lb Out	this shipment without payr freight and all other lawful charge
	Comment : T#605-94947F	(#243722048		and the state of the	32240 lb In S	
BA	21.00 SEAL: 0408653			Tare :	32240 10 11 30	cale
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						Rec'd \$ apply in prepayment of the charge property described hereon.
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	COMMODITIES BEING TRANSPORT					
	ALL APPLICABLE TARIFFS PERTAINI	ING TO BECY	CLING	MATERIAL	S APPLY.	S

REV DAILD

/	AIVERVILLE MILL ACCOUNTS PAYABLE ST, VA 24521 DEC. 2023-OCC	See Sector	RAFAE /26/23 RZ	L D. 2:22 pmDATE/TIN CONTAIN 047 R#2437220	IER	3:46 p	
	TAT TAL		20.16 0,320			OUTBOU INVOIC	
TY. UNIT		DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
21.00 BA	Tracking QTY		and the second		and the second s	A State of the second	
		SAFE	TYN			199	
	Signature	SAFE	Thing				

Greif-Riverville Mill

REIF

Scale Ticket

12/26/2023 7:14 pm

Inbound Weight: 73,600 lbs Gate pass: C1Y33

Ticket number: 766395



Be advised that wearing appropriate Personal Protective Equipment (PPE) is required to unload. For OCC deliveries, appropriate strapping is also required.

On your way out, please present licket to Scaler and drop off any Greif supplied PPE