



**Bill to:**  
Jake Trans LLC  
,  
,  
,

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

<b>TOTAL</b>
\$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**



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 160695

Rate Confirmation

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

F  
R  
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M

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

C  
A  
R  
R  
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E  
R

BRZ  
(708) 303-5150 (p) Att: VELJKO CONOR  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces:

Description: BALED CARDBOARD  
Weight: 45000

Miles: 146

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	
TOTAL RATE	500.00	

#### PICK 1

REPUBLIC MANASSAS  
7911 NOTES DRIVE  
MANASSAS VA 20109

Appointment 12/26/23 @ FCFS  
Ref # 243722048

ALL INBOUND LOADS MUST SCALE IN AND OUT AT THE PAPER MILL  
OTHERWISE \$250 FINE WILL BE APPLIED.

#### STOP 1

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

Ref # 243722048

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.

(Continued On Next Page)

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

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

Doc ID: 2623122609055201  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 160695

must appear on all Invoices



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CHARLOTTESVILLE VA 22901

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\*\*\*

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 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.

(Continued On Next Page)

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

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

Doc ID: 26231226090555261  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 160695

must appear on all Invoices



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1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

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DOT 3119062 Trailer #  
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.*

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

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

Doc ID: 26231226090355261  
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Sertifi Electronic Signature

PRO # 160695

must appear on all Invoices

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

*Conor Smith*

conor@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20231226090355261





# Waste kraft receipt at Mill

Greif-Riverville

Ticket# 766395

12/26/2023 8:38 pm

## RELEASE

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

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



Scanned with CamScanner



703-369-4575  
assas, VA 20109

RIVERVILLE MILL  
ACCOUNTS PAYABLE  
HERST, VA 24521

Contract: DEC. 2023-OCC

SITE NV	TICKET #	192763	CELL	0408653	
WEIGHMASTER		RAFAEL D.			
DATE/TIME IN		12/26/23 2:22 pm	DATE/TIME OUT		12/26/23 3:46 pm
VEHICLE		BRZ	CONTAINER		
REFERENCE		T#605-94947 R#243722048			
BILL OF LADING		BOL#1112862			

SCALE OUT GROSS WEIGHT	72,560	NET TONS	20.16
MANUAL IN TARE WEIGHT	32,240	NET WEIGHT	40,320

OUTBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
21.00	BA	Tracking QTY				
20.16	tn	OCC CARDBOARD BALED				
Signature _____						



The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

-F042UPR (04/19)

SIGNATURE

*[Handwritten Signature]*

NET AMOUNT

TENDERED

CHANGE

CHECK#



## **Greif-Riverville Mill**

**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 ticket to Scales and drop off any Greif supplied PPE**