



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

Invoice Date: 12/27/2023  
Invoice #: 160683  
Terms: NET 30  
Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		861 Gladstone Road, Gladstone, VA, USA - 3609 Glenn Avenue Northeast, Winston-Salem, NC, 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 # 160683

Rate Confirmation

12/26/23 10:06:25 (EST)

F  
R  
O  
M

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

C  
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R

BRZ  
(708) 303-5150 (p) Att: VELJKO CONOR  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver ANIS Cell # (919) 798-2779

Size & Type: 53' VAN  
Pieces:

Description: PAPER ROLLS  
Weight: 45000

Miles: 165

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	
TOTAL RATE	500.00	

PICK 1

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

Appointment 12/26/23 @ FCFS  
Ref # 243B89633

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

ALLIANCE C/O CAROLINA  
3609 GLENN AVE.  
WINSTON SALEM NC 27105

Appointment 12/27/23 @ FCFS  
Ref # 243B89633

**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: 26231226090554022  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 160683

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 160683

Rate Confirmation

12/26/23 10:06:25 (EST)

F  
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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 #  
DOT 3119062 Trailer #  
Driver ANIS Cell # (919) 798-2779

**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

E-Signed : 12/26/2023 09:07 AM CST

*Conor Smith*

conor@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20231226090554022

GREIF RIVERVILLE  
861 FIBRE PLANT ROAD  
GLADSTONE VA 24553-3744  
UNITED STATES  
Phone: +1 434-933-4100  
Fax: +1 434-933-4134  
Website:



Original

Bill of Lading  
Customer Number 243B89633  
Freight Terms 243701  
Print Date/Time: 12-26-2023 21:32  
Prepaid

## BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE

Shipment# : WSO178271 Load ID : 243B89633

Trailer # : 94947

Ship Date : 12-26-2023

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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ship w/o 12-25 or sooner, new projections

Driver / Carrier Signature \_\_\_\_\_

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

Total # of Lots: 17  
Total Net Weight 41191  
Total Gross Weight 41191  
Total MSF: 1323.773

### SECTION 7

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ \_\_\_\_\_ TOTAL CHARGES: \$ \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_

Greif Bros. Corporation Shipper, per \_\_\_\_\_

Agent, per \_\_\_\_\_

Received (Consignee), per \_\_\_\_\_

Date \_\_\_\_\_

at \_\_\_\_\_



GREIF RIVERVILLE  
861 FIBRE PLANT ROAD  
GLADSTONE VA 24553-3744  
UNITED STATES  
Phone: +1 434-933-4100  
Fax: +1 434-933-4134  
Website:



Original

Bill of Lading 243B89633  
Customer Number 243701  
Freight Terms Prepaid  
Print Date/Time: 12-26-2023 21:32

## BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE

Shipment# : WSO178271

Load ID : 243B89633

Trailer # : 94947

Ship Date : 12-26-2023

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
Greif Order: 243702876					Grade: HP Linerboard					Customer Order: JRS-P				
Greif Item: PMCL400310320					BW: 31# Size: 32-0/0"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
216177M23R	58	27565	73507	2150	216188M23R	58	27600	73600	2325					
216189M23R	58	27600	73600	2350										
Total Lot# 3		Total Lineal Feet		82765	Total Square Feet		220707		Total Weight 6825					
Greif Order: 243702876					Grade: HP Linerboard					Customer Order: JRS-P				
Greif Item: PMCL400310350					BW: 31# Size: 35-0/0"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
216176M23R	58	27565	80398	2450	216179M23R	58	27645	80631	2459					
216183M23R	58	28635	83519	2592	216186M23R	58	27689	80760	2581					
216246M23R	58	27760	80967	2513										
Total Lot# 5		Total Lineal Feet		139294	Total Square Feet		406275		Total Weight 12595					
Greif Order: 243702876					Grade: HP Linerboard					Customer Order: JRS-P				
Greif Item: PMCL400310440					BW: 31# Size: 44-0/0"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
216247M23R	58	27760	101787	3166										
Total Lot# 1		Total Lineal Feet		27760	Total Square Feet		101787		Total Weight 3166					
Greif Order: 243702876					Grade: HP Linerboard					Customer Order: JRS-P				
Greif Item: PMCL400310520					BW: 31# Size: 52-0/0"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
216250M23R	58	24659	106856	3310										
Total Lot# 1		Total Lineal Feet		24659	Total Square Feet		106856		Total Weight 3310					



FERRVILLE  
 FIBRE PLANT ROAD  
 GLADSTONE VA 24553-3744  
 UNITED STATES  
 Phone: +1 434-933-4100  
 Fax: +1 434-933-4134  
 Website:

SFI® certificate code: NSF-SFI-COC-C0035516  
 NSF-SFI-FS-C0035516 [lots begin with 1]  
 100% SFI® Recycled Content [lots begin with 2]

**GREIF**  
 PACKAGING SUCCESS TOGETHER®

Original

Bill of Lading 243B89633  
 Customer Number 243701  
 Freight Terms Prepaid  
 Print Date/Time: 12-26-2023 21:32



## BILL OF LADING

Ship-To  
 ALLIANCE C/O CAROLINA WAREHOUSE  
 3609 GLENN AVE.  
 WINSTON-SALEM NC 27115  
 UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:  
 GREIF PACKAGING LLC  
 ATTN: ACCOUNTS PAYABLE  
 PO BOX 8014  
 DELAWARE OH 43015  
 UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: JAKE TRANS BROKERAGE

Seal 1:

TMS ID: 169421440 Load ID: 243B89633

Trailer #: 94947

Shipment#: WSO178271 Ship Date: 12-26-2023

Commodity Code:

Greif Order: 243702865		Grade: HP Linerboard		Customer Order: JRS-P					
Greif Item: PMCL400310290		BW: 31#		Size: 29-0/0"					
Customer Item:				Customer Job#					
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
215922M23R	58	28285	68355	2143					
Total Lot# 1		Total Lineal Feet 28285		Total Square Feet 68355		Total Weight 2143			
Greif Order: 243702865		Grade: HP Linerboard		Customer Order: JRS-P					
Greif Item: PMCL400310300		BW: 31#		Size: 30-0/0"					
Customer Item:				Customer Job#					
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
215923M23R	58	28285	70712	2211					
Total Lot# 1		Total Lineal Feet 28285		Total Square Feet 70712		Total Weight 2211			
Greif Order: 243702865		Grade: HP Linerboard		Customer Order: JRS-P					
Greif Item: PMCL400310310		BW: 31#		Size: 31-0/0"					
Customer Item:				Customer Job#					
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
215861M23R	58	28450	73496	2276					
Total Lot# 1		Total Lineal Feet 28450		Total Square Feet 73496		Total Weight 2276			
Greif Order: 243702865		Grade: HP Linerboard		Customer Order: JRS-P					
Greif Item: PMCL400310370		BW: 31#		Size: 37-0/0"					
Customer Item:				Customer Job#					
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
215924M23R	58	28285	87212	2728					
Total Lot# 1		Total Lineal Feet 28285		Total Square Feet 87212		Total Weight 2728			
Greif Order: 243702876		Grade: HP Linerboard		Customer Order: JRS-P					
Greif Item: PMCL400310270		BW: 31#		Size: 27-0/0"					
Customer Item:				Customer Job#					
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
216180M23R	58	27645	62201	1995	216182M23R	58	28387	63871	1980
216185M23R	58	27689	62300	1962					
Total Lot# 3		Total Lineal Feet 83721		Total Square Feet 188372		Total Weight 5937			



GREIF RIVERVILLE  
861 FIBRE PLANT ROAD  
GLADSTONE VA 24553-3744  
UNITED STATES  
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Website:



Original

Bill of Lading  
Customer Number  
Freight Terms  
Print Date/Time:

243B89633  
243701  
Prepaid  
12-26-2023 21:32

## BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE

Shipment# : WSO178271

Load ID : 243B89633

Trailer # : 94947

Ship Date : 12-26-2023

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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ship w/o 12-25 or sooner, new projections

Driver / Carrier Signature \_\_\_\_\_

Total # of Lots: 17  
Total Net Weight 41191  
Total Gross Weight 41191  
Total MSF: 1323.773

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

### SECTION 7

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges \$ \_\_\_\_\_ TOTAL CHARGES \$ \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_

Greif Bros. Corporation Shipper, per \_\_\_\_\_

Agent, per \_\_\_\_\_

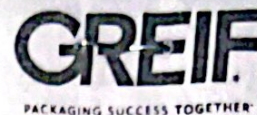
Received (Consignee), per \_\_\_\_\_

Date \_\_\_\_\_

at \_\_\_\_\_



GREIF RIVERVILLE  
861 FIBRE PLANT ROAD  
GLADSTONE VA 24553-3744  
UNITED STATES  
Phone: +1 434-933-4100  
Fax: +1 434-933-4134  
Website:



Original

Bill of Lading  
Customer Number  
Freight Terms  
Print Date/Time:

243B89633  
243701  
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12-26-2023 21:32

## BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE

Shipment# : WSO178271

Load ID : 243B89633

Trailer # : 94947

Ship Date : 12-26-2023

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Greif Order: 243702876					Grade: HP Linerboard					Customer Order: JRS-P				
Greif Item: PMCL400310320					BW: 31# Size: 32-0/0"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
216177M23R	58	27565	73507	2150	216188M23R	58	27600	73600	2325					
216189M23R	58	27600	73600	2350										
Total Lot# 3		Total Lineal Feet		82765	Total Square Feet		220707	Total Weight		6825				
Greif Order: 243702876					Grade: HP Linerboard					Customer Order: JRS-P				
Greif Item: PMCL400310350					BW: 31# Size: 35-0/0"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
216176M23R	58	27565	80398	2450	216179M23R	58	27645	80631	2459					
216183M23R	58	28635	83519	2592	216186M23R	58	27689	80760	2581					
216246M23R	58	27760	80967	2513										
Total Lot# 5		Total Lineal Feet		139294	Total Square Feet		406275	Total Weight		12595				
Greif Order: 243702876					Grade: HP Linerboard					Customer Order: JRS-P				
Greif Item: PMCL400310440					BW: 31# Size: 44-0/0"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
216247M23R	58	27760	101787	3166										
Total Lot# 1		Total Lineal Feet		27760	Total Square Feet		101787	Total Weight		3166				
Greif Order: 243702876					Grade: HP Linerboard					Customer Order: JRS-P				
Greif Item: PMCL400310520					BW: 31# Size: 52-0/0"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
216250M23R	58	24659	106856	3310										
Total Lot# 1		Total Lineal Feet		24659	Total Square Feet		106856	Total Weight		3310				

CPW  
Rec'd  
C. Weber