



Bill to:
Jake Trans LLC

Invoice Date: 01/11/2024
Invoice #: PRO # 161764
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		2 Hope Street, Jersey City, NJ 07307 - 861 Fibre Plant Rd, Riverville VA 24553			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

F
R
O
M
VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

C
A
R
R
I
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: 445

Table with 2 columns: CHARGES, DISPATCH NOTES. Rows include LINE HAUL RATE (800.00) and TOTAL RATE (800.00).

PICK 1

ALL AMERICAN RECYCLING
2 HOPE STREET
JERSEY CITY NJ 07307

Appointment 01/10/24 @ FCFS
Ref # 243722945

STOP 1

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

Ref # 243722945

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



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 161764

Rate Confirmation

01/10/24 11:03:31 (EST)

F
R
O
M
VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

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

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. 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 : 01/10/2024 10:11 AM CST

Shawn Popovic

shawn@rtbrz.com
IP: 208.115.193.121

Sertifi Electronic Signature
DocID: 20240110100318369

ALL AMERICAN RECYCLING CORP.

2 Hope Street
Jersey City, NJ 07307
(201) 656-3363

RECEIPT DOCUMENT NUMBER

20642991

Consignee:

Transporter:

GREIF00000 Greif PO Box 339 Amherst VA 24521				GREIF00000 Greif PO Box 339 Amherst VA 24521			
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
01/10/2024	14:29		15:10		(77640 LB)	(33840 LB)	(43800 LB)
00372428	Scale 01		Scale 01		(38.82 T)	(16.92 T)	(21.90 T)
Plate	Vehicle No.	Type	Seal#/Release#				
43722945	850 242142	Tractor Trailer 53	Normal				
Quantity	Grade	Booking / PO Number		Units	Purchase Order#	Booking#	
21.9000	OCC	243722945 JAN20240		TONS 100.00%			

I hereby certify that the information on this form is true to the best of my knowledge.

DRIVER NAME

PRINT: _____

ALL AMERICAN RECYCLING CORP.

2 Hope Street
Jersey City, NJ 07307
(201) 656-3363

RECEIPT DOCUMENT NUMBER

20642991

Consignee:

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43722945	850 242142	Tractor Trailer 53	Normal				
Quantity	Grade	Booking / PO Number		Units	Purchase Order#	Booking#	
21.9000	OCC	243722945 JAN20240 GREIF		TONS 100.00%			

I hereby certify that the information on this form is true to the best of my knowledge.

DRIVER NAME

PRINT: _____

Seal # 2592703

ALL AMERICAN RECYCLING CORP.

2 Hope Street
 Jersey City, NJ 07307
 (201) 656-3363

RECEIPT DOCUMENT NUMBER
 20642991

Consignee:

Transporter:

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21.9000	OCC	243722945 JAN2024O GREIF		TONS 100.00%			

I hereby certify that the information on this form is true to the best of my knowledge.

DRIVER NAME

PRINT: _____

Seal # 2592703

Waste kraft receipt at Mill

Greif-Riverville

Ticket# 768277

01/11/2024 2:28 am

RELEASE

Broker : 200077511
ALL AMERICAN RECYCLING CORP
Origin: 200077511
ALL AMERICAN RECYCLING CORP-JERSEY CITY
Carrier: JAKE TRANS BROKERAGE

Release #: 243722945
Gatepass #: A2L6P
Trailer #: 242142
Ship Date: 01/10/2024

WEIGHTS

Gross Weight : 77020 lbs
Tare Weight: 33260 lbs
Net Weight: 43760 lbs

01/11/2024 1:11 am
01/11/2024 2:28 am
21.88 TON