



Bill to:  
Jake Trans LLC

Invoice Date: 02/13/2024  
Invoice #: PRO # 163990  
Terms: NET 30  
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/11/2024		861 FIBRE PLANT RD, RIVERVILLE VA 24553 - 5445 WEST 73RD STREET, CHICAGO IL 60638			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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 # 163990

Rate Confirmation

02/09/24 14:10:48 (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 STEVE  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' VAN

Description: PAPER ROLLS

Miles: 723

Pieces:

Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	
TOTAL RATE	1150.00	

### PICK 1

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

Appointment 02/11/24 @ FCFS  
Ref # 243B93953

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

PCA - CHICAGO  
5445 WEST 73RD STREET  
CHICAGO IL 60638

Appointment 02/12/24 @ 15:00  
Appt Notes: BY APPT  
Ref # 243B93953

**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: 2624020919104511  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 163990

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 163990

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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 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

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

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

Doc ID: 2624020919104511  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 163990

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CHARLOTTESVILLE VA 22901

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MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

when due.

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

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

Doc ID: 2624020929104014  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 163990

must appear on all Invoices

E-Signed : 02/09/2024 01:14 PM CST

*Steve Tatum*

steve@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240209131041014

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 243B93953  
Customer Number 200053318  
Freight Terms Prepaid  
Print Date/Time: 02-12-2024 02:34

## BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE

Shipment# : WSO182581


Load ID : 243B93953

Trailer # : 94933

Ship Date : 02-12-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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Driver / Carrier Signature

 2/12/24

Total # of Lots: 7  
Total Net Weight 39481  
Total Gross Weight 39481  
Total MSF: 1608.456

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 \_\_\_\_\_ PER \_\_\_\_\_

FEB 12 2024

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 243B93953  
Customer Number 200053318  
Freight Terms Prepaid  
Print Date/Time: 02-12-2024 02:34

## BILL OF LADING

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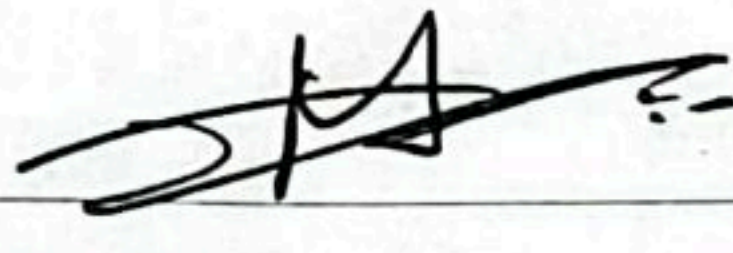
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Trailer # : 94933

Ship Date : 02-12-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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Driver / Carrier Signature

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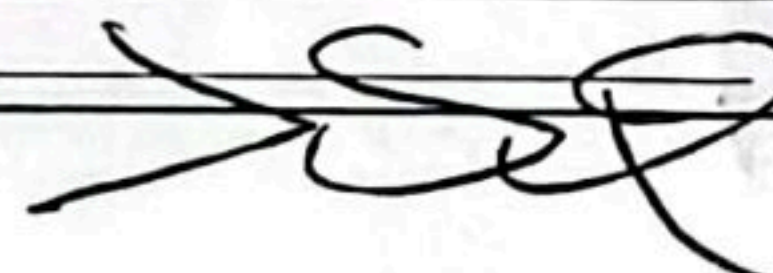
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PER \_\_\_\_\_

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

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

FEB 12 2024



112 - 02/11/24 - 10 AM  
OUT - 02/12/24 - 2 AM