



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

Invoice Date: 02/16/2024  
Invoice #: 164138  
Terms: NET 30  
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		2032 Baldrige Avenue, Connellsville, PA, USA - 861 Fiber Plant Rd, Gladstone, VA 24553, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 # 164138

Rate Confirmation

02/15/24 11:55:28 (EST)

F  
R  
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M

PETAR JANKOVIC  
(434) 214-4878 X 1035 (p)  
petar@jaketrans.com

C  
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R

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 728  
DOT 2828543 Trailer # H03249  
Driver RICARDO Cell # (786) 450-3791

Size & Type: 53' VAN  
Pieces:

Description: BALED CARDBOARD  
Weight: 45000

Miles: 342

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 1

SUPERIOR FINE GRIND  
2032 BALDRIDGE AVE  
CONNELLSVILLE PA 15425

Appointment 02/15/24 @ FCFS  
Appt Notes: UNTIL 2PM  
Ref # 243725371

STOP 1

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

Appt Notes: FCFS 24/7  
Ref # 243725371

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

Doc ID: 262402152055562731  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 164138

must appear on all Invoices



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(630) 485-6980 (f)  
MC # 944686 Truck # 728  
DOT 2828543 Trailer # H03249  
Driver RICARDO Cell # (786) 450-3791

**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 are 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

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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Doc ID: 26240215210552627  
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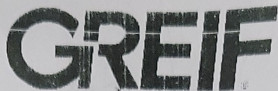


E-Signed : 02/15/2024 10:55 AM CST

*ASTA MIJAC*

asta@royal3inc.com  
IP: 109.228.88.117

Sertifi Electronic Signature  
DocID: 20240215105526275



## Greif-Riverville Mill

Scale Ticket

02/15/2024 10:04 pm

Inbound Weight: 73,480 lbs

Gate pass: PEK1E

Ticket number: 772950



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 Scaler and drop off any Greif supplied PPE

# ELECTRONIC SCALE TICKET

DATE 2/15/24

SELLER

BUYER Atlantic Coast Recycling

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

COMMODITY Bales OCC

PRICE \_\_\_\_\_

REMARKS Carrier: R3 Royal 3

Trailer # H0 3249

Release # 243725371

B.O.L # 021524 ALOCC

DRIVER ☐ ON ☐ OFF \_\_\_\_\_

WEIGHER Mark R...

GROSS 73640 lb.

01:55PM 02/15/2024

GROSS 33620 lb.

01:28PM 02/15/2024

40,020

20.01 TONS



# Waste kraft receipt at Mill

Greif-Riverville

Ticket# 772950

02/15/2024 11:04 pm

## RELEASE

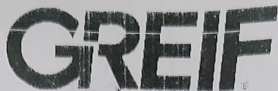
Broker : 200030781  
INTL FOREST PRODUCTS CORP HQ  
Origin: 200076624  
SUPERIOR FINE GRIND-CONNELLSVILLE  
Carrier: JAKE TRANS BROKERAGE

Release #: 243725371  
Gatepass #: PEK1E  
Trailer #: 03249  
Ship Date: 02/15/2024

## WEIGHTS

Gross Weight : 73480 lbs  
Tare Weight: 33420 lbs  
Net Weight: 40060 lbs

02/15/2024 10:04 pm  
02/15/2024 11:03 pm  
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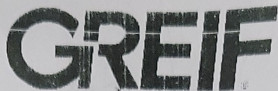
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