Royal 3inc.

Bill to:

, ,

Jake Trans LLC

Invoice Date: 02/20/2024 Invoice #: 164185 Terms: NET 30 Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		126 Memorial Parkway, Niagara Falls, NY, USA - 920 Black Satchel Drive, Charlotte, NC, USA			
			1	\$1,500.00	\$1,500.00

TOTAL \$1,500.00

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

Rate Confirmation PRO# 164185 02/19/24 07:51:23 (EST) F DANNY PAVLOVIC R (434) 214-4878 X 1009 (p) Ο М danny.pavlovic@jaketrans.com С ROYAL3 INC Α (630) 485-7370 (p) R JAKE TRANS (630) 485-6980 (f) R 1486 GREENBRIER PLACE MC # 944686 Truck # Т DOT 2828543 Trailer # Е CHARLOTTESVILE VA 22901 Driver Cell # R Size & Type: 53' VAN OR REEFER **Description:** ENERGY DRINKS Miles: 677 Weight: 43200 Pieces: 24 Hot Load CHARGES DISPATCH NOTES LINE HAUL RATE 1500.00 Orange Mango 24/20oz 6pk TOTAL RATE 1500.00 PICK 1 SONWIL - NIAGARA FALLS 126 MEMORIAL PARKWAY Appointment 02/19/24 @ 13:00 NIAGARA FALLS NY 14303 STOP 1 C0502 CCBCC BLACK SATC 920 BLACK SATCHEL RD Appointment 02/20/24 @ 11:00 #920 **Ref #** 4505328832 CHARLOTTE NC 28216 NOTE: ALL BA LOADS MUST BE ON MACROPOINT TRACKING OR \$250 FINE WILL APPLY! DRIVER INSTRUCTIONS: MUST PROVIDE VALID DL, PHONE NUMBER , PICK UP#, DEL LOCATION, MC# ON THE TRUCK THAT MUST MATCH WHATS ON OUR RATE TENDER! DRIVER WILL BE REJECTED IF ALL INFO IS NOT PROVIDED. PROTECT FROM FREEZE! *MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS* Failure to do so will result in a delayed payment or rejected invoice Requirements: - 53' Dry Van - 10 years or newer, Food Grade - no rollup doors - Macropoint *Carrier will be taken off the load if Macropoint is not accepted* *A \$250 fine will be applied if Macropoint is canceled during the transit* 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. (Continued On Next Page) Carrier Signature Date _ ____/__

Doc ID: 25201 Garrier Gills to the Address Above Sertifi Electronic Signature PRO # 164185 mu

must appear on all Invoices

PRO# 164185

Rate Confirmation 02/19/24 07:51:23 (EST)

	F R O	DANNY PAVLOVIC (434) 214-4878 X 1009 (p)						
Jake	м	danny.pavlovic@jaketrans.com						
	C A R	ROYAL3 INC (630) 485-7370 (p)						
JAKE TRANS	R R	(630) 485-6980 (f)						
1486 GREENBRIER PLACE	I I	MC # 944686 Truck #						
	Ē	DOT 2828543 Trailer #						
CHARLOTTESVILE VA 22901	R	Driver Cell #						

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 **PRO**# 164185 must appear on all Invoices

E-Signed : 02/19/2024 06:53 AM CST

Samm stanojevíc

samm@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240219065111506

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Trailer Loaded: Trailer Loaded: By Shipper By Driver By Driver By Driver/Pieces CARRIER SIGNATURE / PICKUP DATE By Driver/Pieces CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required plactads. Cr certifies mergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as	declared valu	or declared v	perty as follows							CO	Fe	e Terms: Collec				
the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. SHIPPER SIGNATURE / DATE Trisiter Loaded: By Shipper By Shipper By Driver By Driver/Pieces By Driver/Pieces By Driver/Pieces CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placets. Cr Carrier acknowledges receipt of packages and required placets. By Driver Placets said to contain By Driver/Pieces Property described above is received in good order, except as	NOTE Lia	ability Lin	nitation fo	r loss or d	amage in t	this s	hipmer	nt may be	applic	able. Se	e 49 U.S.	C 14706(c)(1)(A) a	nd (B).			
SHIPPER SIGNATURE / DATE This is to certify that the above named meterials are properly cleased of secritic), packaged, marked and labeled, and are in project conduction for transportation according to the applicable By Driver By Driver/Pallets said to contain By Driver/Pieces Carrier task be of the opticable Carrier task be of the opticable Carrier task be of the opticable Carrier task be opticable By Driver/Pieces Carrier task be opticable Carrier task be opticable Carrier task be opticable Carrier task be opticable By Driver/Pieces Carrier task be opticable Carrier task be opticable Carrier task be opticable By Driver/Pieces Carrier task be opticable By Driver/Pieces Driver of the opticable Carrier task be opticable Carrier task be opticable Driver of the opticable Driver of the opticable Driver of the optica	the carrier an	nd shipper, if	applicable, oth	erwise to the ra	ates, classificat	tions and	d rules that	at have been	establishe	d freig	ht and all o		in the second			
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Escaneado con CamScanner