



Bill to:
Jake Trans LLC

,
,
,

Invoice Date: 03/01/2024
Invoice #: 164811
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		300 Hilton Dr, Jeffersonville, IN 47130, USA - 4875 N Susquehanna Trail, York, PA 17406, USA			
			1	\$1,583.00	\$1,583.00

TOTAL
\$1,583.00

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 # 164811

Rate Confirmation

02/29/24 09:47:19 (EST)

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

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:
Hot Load

Description: DRY FOOD
Weight: 44000

Miles: 580

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1583.00	FOOD GRADE TRAILER - MACROPOINT IS A MUST (\$250 CHARGE)- CHECK IN AS ''JAKE TRANS''
TOTAL RATE	1583.00	

PICK 1

MORGAN FOODS (HYDRAWAR
300 HILTON DRIVE
JEFFERSONVILLE IN 47130

Appointment 02/29/24 @ 14:00

STOP 1

ADUSA DISTRIBUTION
4875 SUSQUEHANNA TRAIL
YORK PA 17406

Appointment 03/01/24 @ 12:00

Ref # 011229103

WE MUST HAVE A COPY OF THE BOL & POD TO PROCESS AN INVOICE.
ALL PAGES OF THE BOL ARE REQUIRED AND ANY ADDITIONAL PAPERWORK THE
CONSIGNEE MAY PROVIDE. FOR C&S, EXIT PASSES ARE REQUIRED FOR INVOICES TO BE
PROCESSED.

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS

ALL ACCESORIAL CHARGES MUST BE TURNED IN WITHIN 24H OF DELIVERY

Failure to do so will result in a delayed payment or a rejected invoice

Requirements:

- Food Grade Trailer
- 10 years or newer, no rollup doors
- 53' Dry Van

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:

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240229084764831
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 164811

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

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- 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 when due.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 02/29/2024 08:48 AM CST

Conor Smith

conor@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240229084703485



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1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 164811

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(Continued On Next Page)

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must appear on all Invoices



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Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 02/29/2024 08:48 AM CST

Conor Smith

conor@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240229084703485

RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

Page 1 of 2

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNED TO: ADUSA DISTRIBUTION, YORK 4875 SUSQUEHANNA TRAIL YORK PA 17406 USA <i>X I.B.</i>		SHIP BY: 02/29/2024	
80540698 / 20337344		SHIPPER'S NUMBER (Must be Shown on Freight Bills)		MUST ARRIVE BY: 03/01/2024	
PREPAID		If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		VEHICLE NO: h03252	
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170		SEAL NO'S: 0001522	
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		LOAD NO'S: 20337344	
				ROUTE: TRANSPORTATION INSIGHT LLC	

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
68826757691 Batch L2823 BBD: 12/27/2025	126	CS	2,079	12/303 AHLD WDGE HT CKN NDL	HCN5I
68826757692 Batch J2723 BBD: 10/26/2025	126	CS	2,079	12/303 AHLD WDGE HRTY CL CHOW	CM10I
68826757693 Batch K2123(10) BBD: 11/20/2025 Batch L2023(116) BBD: 12/19/2025 Batch L2123(630) BBD: 12/20/2025	756	CS	12,474	12/303 AHLD WDGE CKN & DUMP	CDM6P
68826758301 Batch B0624 BBD: 02/05/2026	170	CS	2,210	12/300 AHLD WDGE SSND BLK BNS	KABLD
68826758295 Batch H0123 BBD: 07/31/2025	126	CS	2,079	12/303 AHLD WDGE HRTY BF	CKB7P

X I.B.
DELIVERY APPOINTMENT:
03/01/2024 00:00:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) 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 specified not exceeding _____ per _____

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The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges.

Carrier's Name

Driver's Signature

Driver's Total Count

Date

Shipper Per:

MORGAN FOODS, INC.

(Signature of Consignor)

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

FROM: Morgan Foods (Hydra Warehouse)
 300 Hilton Drive
 JEFFERSONVILLE IN 47130
 USA

CONSIGNEE TO:
 ADUSA DISTRIBUTION, YORK
 4875 SUSQUEHANNA TRAIL
 YORK PA 17406
 USA

SHIP BY: 02/29/2024

MUST ARRIVE BY: 03/01/2024

80540698 / 20337344

SHIPPER'S NUMBER
 (Must be Shown on Freight Bills)

I.B

VEHICLE NO: h03252

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CUST PO: 857885

SEAL NO'S: 0001522

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 AUSTIN, IN 47102-1799
 (812) 794 -1170

LOAD NO'S: 20337344

ROUTE: TRANSPORTATION
 INSIGHT LLC

MAIL ON HAND NOTICES TO: MORGAN FOODS,
 INC. SHIPPING DEPT., AUSTIN, IN 47102

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68826758294	252	CS	4,158	12/303 AHLD WDGE CKN CORN CHOW	CCH5I
Batch I2823(222) BBD: 09/27/2025 Batch J1923(30) BBD: 10/18/2025					
68826758293	126	CS	2,079	12/303 AHLD WDGE VEG BF	CKVBP
Batch J0623 BBD: 10/05/2025					
68826758300	112	CS	2,531	12/307 AHLD WDGE CR CKN	CHC7J
Batch H3023(38) BBD: 08/29/2025 Batch L2123(74) BBD: 12/20/2025					
68826757690	756	CS	12,474	12/303 AHLD WDGE CKN NDL	CN12I
Batch A2324(756) BBD: 01/22/2026					
ZPECO	19	EA	0	Peco Pallet Morgan Pallet (NV)	
ZGRAY	1	EA	0		
Total	2,550		42,163		

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Carrier's Name

Driver's Signature

Driver's Total Count

Date

Shipper Per: MORGAN FOODS, INC.

Shipper permanent Address:

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(812) 794 -1170

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YORK PA 17406
USA

SHIP BY: 02/29/2024

MUST ARRIVE BY: 03/01/2024

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80540698 / 20337344

SHIPPER'S NUMBER
(Must be Shown on Freight Bills)

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CUST PO: 857885

SEAL NO'S: 0001522

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AUSTIN, IN 47102-1799
(812) 794 -1170

LOAD NO'S: 20337344

ROUTE: TRANSPORTATION
INSIGHT LLCMAIL ON HAND NOTICES TO: MORGAN FOODS,
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Per:

MORGAN FOODS, INC.

(Signature of Consignor)

Carrier's Name

Driver's Signature

Driver's
Total Count

Date

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ADUSA DC#
RECVD BY Paula Suplatz
DATE RECVD 3-1-24
TOTAL QTY RECVD 2550
OVER _____ SHORT _____
REFUSED _____ CHILD PO# _____

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Carrier's Name

X BRZ

Driver's Signature

X [Signature]

Driver's Total Count

Date

2/29/24

(Signature of Consignor)

Shipper
Per: MORGAN FOODS, INC.

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170



Inbound Quality Logistics Exit Pass Report

Date: 03/01/2024 10:32:11 AM

Exhibit D

Delivery Condition Report and Exit Pass

PO NBR: 857885

Shift: 2

Location: ES3,LLC (11)

Door Number: 50

Receiver: his9

Vendor: ADUSA Distribution, LLC

Vendor #: 93

Carrier: BRZ TRUCKING

Carrier Number: ZBRGH03252

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT, AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF THE EQUIPMENT. DRIVER'S INITIAL: _____

Improper Paperwork

- ☐ MISSING C&S PO NUMBER
- ☐ MISSING # OF CARTONS SHIP
- ☐ MISSING CARRIER NAME
- ☐ MISSING SEAL # ON BOL
- ☐ MISSING PACKING SLIPS
- ☐ MULTIPLE POS ON 1 BOL
- ☐ SEAL# NOT MATCHING TRAILER SEAL#
- ☐ MISSING TRAILER NUMBER

Improper Palletization

- ☐ MULTI ITEM ON PALLET W/O SLIP SHT
- ☐ EXCESS PRODUCT OVERHANG
- ☐ MIXED CODE DATES 1 PLT
- ☐ SIDEWAYS PALLETS
- ☐ IMPROPER BLOCK
- ☐ MULTIPLE POS MIXED ON PALLET
- ☐ PRODUCT MIXED THROUGH TRAILER
- ☐ CROSS CONTAM DUE TO CO-MINGLING

Product Issues

- ☐ SHORT DATED PROD
- ☐ FREIGHT SHIFTED
- ☐ PRODUCT CNT DOESN'T MATCH
- ☐ SUBSTANDARD PACKING
- ☐ NO UPC ON CASES
- ☐ CLOSED CODE DATE PRODUCT: JULIAN/ENCRYPTED PROD NONE

Carrier Issues

- ☐ CARRIER NO SHOW
- ☐ NO APPT SCHEDULED
- ☐ LATE ARRIVALS > 30 MINS
- ☐ SUBSTANDARD TRAILER LOAD
- ☐ IMPROPER TEMP:
- ☐ EXCESS UNLOAD TIME
- ☐ TRAILER NOT SEALED
- ☐ REFUSED LOAD

Items On Trailer Leaving

- ☐ LOAD BARS
- ☐ HAND JACK
- ☐ ELEC. JACK
- ☐ OTHER PRODUCT
- ☐ DAMAGED/REFUSED PRODUCT
- 0 TOTAL # OF PALLETS LEAVING

Pallet Section

- ☐ FLOOR LOAD, PLACE X
- ☐ BROKEN TOP OR BOTTOM BOARDS
- ☐ BROKEN STRINGERS OR BLOCKS
- ☐ MORE THN 1 REPAIRED STRINGER
- ☐ CAN'T BEAR PROD WGHT

Pallet Count

- | | Times (HH:MM) |
|----------------|-----------------|
| 0 WHITE | APPT: 13:00 |
| 0 CHEP BLUE | CHECK IN: 09:12 |
| 0 PECO RED | DOCK IN: 10:22 |
| 0 IGPS PLASTIC | DOCK OUT: n/a |
| 0 TOTAL | |

0 TOTAL # OF BAD PALLETS

*****DRIVER MUST LEAVE TRAILER DOORS OPEN FOR INSPECTION BY SECURITY GUARD*****

RECEIVER COMMENTS:

DRIVER COMMENTS:

DRIVER'S NAME:

DRIVER'S SIGNATURE:

EXIT CODE:

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