

Bill to:

Jake Trans LLC

Invoice Date: 03/01/2024 Invoice #: PRO # 165107

Terms: NET 30 Due Date: 04/01/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 02/29/2024 |                | 3686-B Owen Dr, Fayetteville, NC 28306, USA - 861 Fiber Plant Rd, Gladstone, VA 24553, USA |          |          |          |
|            |                |  | 1        | \$700.00 | \$700.00 |

| TOTAL    |   |  |   |
|----------|---|--|---|
| \$700.00 | _ |  | _ |

#### 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**

Cell# (407) 432-4059

02/29/24 11:33:23 (EST)



JAKE TRANS

Size & Type:

1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

53' VAN

F VELJKO DAVIDOVIC R (434) 214-4878 0 М veljkod@jaketrans.com C ROYAL3 INC Α (630) 485-7370 (p) Att: VELJKO MIKE R (630) 485-6980 (f) R MC# 944686 Truck # DOT 2828543 Trailer # Ε

Description: BALED CARDBOARD Miles: 231

Driver JUAN

Pieces: Weight: 45000

| CHARGES        |        | DISPATCH NOTES |
|----------------|--------|----------------|
| LINE HAUL RATE | 700.00 |                |
| TOTAL RATE     | 700.00 |                |

#### PICK 1

PRATT FAYETTEVILLE 3686 A-OWEN DRIVE FAYETTEVILLE NC 28306

Appointment 02/29/24 @ FCFS

**Ref** # 243726160

**Ref** # 243726160

#### STOP 1

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

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 445001bs.
- 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 |   | / | / |
|-------------------|------|---|---|---|
| 5                 |      | М | D |   |

**Rate Confirmation** 

02/29/24 11:33:23 (EST)



JAKE TRANS
1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

| F<br>R<br>O<br>M | (434)               | DAVIDOVI<br>214-4878<br>d@jaketra                        | com |  |            |          |   |
|------------------|---------------------|--|-----|--|------------|----------|---|
| CARRIER          | (630)<br>MC#<br>DOT | INC<br>485-7370<br>485-6980<br>944686<br>2828543<br>JUAN |     | VELJKO<br>Truck #<br>Trailer #<br>Cell # | MIKE (407) | 432-4059 | ə |

#### 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 when due.

| Causian Cianastura  | Data    | 1 | / |
|---------------------|---------|---|---|
| Carrier Signature _ | L)ate   | / | / |
| ournor orginalaro _ | <u></u> |   | / |
|                     |         |   |   |

**E-Signed**: 02/29/2024 10:34 AM CST

Míke Zívanovíc

mike.z@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240229103324453



| 1 | RAIGHT BILL OF LADING - SHORT FORM - Original |                  |
|---|---|------------------|
| ı | ON COLLEGE - SHORT FORM                       |                  |
| 1 | LETTERS COP MUELVERY SHIPMENTS THE            | - Not Negotiable |

| (ON COLLECT ON DELIVERY SHIPMENTS, THE CONSIGNEE'S NAME.)  | FORM - Original - Not Negotia   | ble  | T  |
|--|---|--|--|
| CONSIGNED TO: / ACCOUNT NO.  | SH  | PPERS NUMBER   |  |
|  |   |  | DATE   |
| STREET   | SH  | PPER ACCOUNT   | 12/24/24   |
| $G_{0}$  | P   | RATT RECYCLING, IN   |  |
| CITY/STATE GREEF   | 011   | ILE!   | O  |
|  | Izip 36   | 880 OWEN DRIVE   |  |
| BILL TO  | I CIT   | Y/STATE  |  |
|  | ADDRESS   | YETTEVILLE, NC   | ZIP  |
| NUMBER *H/M KIND OF PACKAGING PROCESSION   | ADDRESS (STREET, CI   | Y, STATE, ZIP)   | 28306  |
| PACKAGES M KIND OF PACKAGING, DESCRIPTION OF   | ARTICLES, SPECIAL MARKS AND EXCEPTIONS  |  |  |
| 127 1  | SOURCE MARKS AND EXCEPTIONS   | WEIGHT SUBJECT TO CONFIRMATION CLASS   | BOLITE   |
| 000  |   |  | Ray (3   |
|  |   |  | VEHICLE NO   |
|  |   |  | #6225  |
| 2050   |   |  | DENSITY  |
| 00.02  |   | 75240  |  |
|  |   | 13590  | Length   |
|  | 丁   | 211200   | FOR FREIGHT COLLECT COMME  |
|  |   | 39300  | without recourse as the delivered to the consignee.  |
|  | $\sim$  | 41040  | shall sign the followers consignor, the consignor  |
| N  | 14  | 71090  | decline to make delivery of this shipment without payment of freight and all other lawful charges.   |
| REL# 243.  | 22616   |  |  |
|  | pa e. o   |  | (Ciana)  |
| BALES- at  |   |  | (Signature of Consignor) FREIGHT CHARGES   |
|  |   |  | THEIGHT CHARGES  |
| 1 11   |   |  | PrepaidCollect   |
| NOTE (1) Where the rate is dependent on value, shippers are required to state  |   |  | Must mark one of above   |
| specifically in writing the agreed or declared value of the property as follows:   | COD s   | REMIT COD TO: (Name and Address if diffe   | rent from Shipper)   |
| "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  | COD/FEE   |  |  |
| NOTE (2) Liability Limitation for loss or damage on this shipment may be appli-  | □ PREPAID □ COLLECT   | MAILING ADDRESS  |  |
| cable. See 49 U.S.C. §14706(c)(1)(A) and (B).  | 50.00   |  |  |
| NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ord-  | IS CONSIGNEE'S COD CHECK ACCEPTABLE?  | CITY/STATE   | ZIP  |
| nary care. See Sec. 2(e) of NMFC nem 360.  | □YES □NO  |  |  |
| RECEIVED, subject to the classifications and tariffs in effect on the date of the destined as indicated above which said carrier (the word carrier being understo  | issue of this Bill of Lading, the property described above in a   | operent good order, except as noted (contents and con                                    | dition of contents of packs and  |
| destined as indicated above which said carrier (the word carrier being undersion in its route, otherwise to deliver to another carrier on the route to said destinate property, that every service to be performed hereunder shall be subject to all the |   |  | agrees to carry to its usual place of delivery at said destination, if lation and as to each party at any time   |
| Shipper hereby certifies that he is familiar with all the bill of lading turms and co  | พ มะเ บา lading terms and conditions in the governing classific<br>กปะเบิดร in the governing classification and the said terms an | ation on the date of shipment.<br>d conditions are hereby agreed to by the shipper and a | ccepted for himself and his assume   |
| This is to certify that the aboved-named SHIPPER   | rene 1  | CARRIER  | The second secon |
| articles are properly classified, described, packaged, marked, and labeled, and are in   | HM  |  | 706  |
| proper condition for transportation.   | DATE, I   | PER  | 1 4  |
| eccording to the applicable regulations of the Department of Transportation.   | 2/29/2  |  | DRIVER NO. DATE  |
|  | Jon Spillar   |  |  |
| "Mark "X" in HM Column for Hazardous Materials.  | · [5]   |  |  |



# Greif-Riverville Mill

Scale Ticket

02/29/2024 10:11 pm

Inbound Weight: 74,760 lbs

Gate pass: ISQ5Y

Ticket number: 774557



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

RECEIVED BY

### Waste kraft receipt at Mill



| aretario La          | EVILLE, NC 28306 |
|----------------------|------------------|
| AD SISTAMABLE SICUSO |                  |

| BILL TO  ADDRESS (STREET, CITY, ST. ADDRESS (STR   | T RECYCLING, INC.  OWEN DRIVE                            | DATE 2/24  |
|--|--|--|
| SHIPPER A  PRAT  STREET  3680  ADDRESS (STREET, CITY, ST  FAYE  ADDRESS (STREET, CITY, ST  ADDRESS (ST   | T RECYCLING, INC.  OWEN DRIVE  TTEVILLE, NC              | 2/29/2Y<br> ZIP  |
| SHIPPER  SHEET  CITYISTATE  STREET  3680  ADDRESS (STREET, CITY, ST  FAYE  ADDRESS (STREET, CITY, ST  ADDRESS (STREET, CITY, ST  CITYISTAN  FAYE  ADDRESS (STREET, CITY, ST  ADDRESS (STREET, CITY, ST  CITYISTAN  COLC  ADDRESS (STREET, CITY, ST  CITYISTAN  ADDRESS (STREET, CITY, ST  CITYISTAN  COLC  ADDRESS (STREET, CITY, ST  ADDRESS (STREET, CI   | T RECYCLING, INC.  OWEN DRIVE  TTEVILLE, NC              | 2/29/2Y<br> ZIP  |
| PRAT PRAT  STREET 3680  CITY/STATE  ADDRESS (STREET, CITY, ST.  REL## QYB QYB  RE   | T RECYCLING, INC.  OWEN DRIVE  TTEVILLE, NC              |  |
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| Care See Sec. 2(e) of MMFC nem 360  EIVED, subject to the classifications and tarrifs in effect on the date of the issue of this Bill of Lading, the property described above in appar in end as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation end), that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification per hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification a   | TY/STATE   |  |
| is to certify that the aboved-named  SHIPPER  SHIPPER  SHIPPER   |  | ZIP  |
| is to certify that the aboved-named less are properly classified, described  | ent and order assess                                     |  |
| is to certify that the aboved-named  SHIPPER  SHIPPER  SHIPPER   | in possession of the property under the contract) agrees | f contents of packages unknown), marked, consigned, to carry to its usual place. |
| les are properly classified, described   | on the date of shipment.                                 | and as to each party at any time interested in all or any                        |
| sened medical and an income of the control of the c   | CARRIER  | d for himself and his assigns.   |
| kaged, marked, and labeled, and are in   |  | NI -   |
| per condition for transportation, proling to the applicable reggulations of  | 7  | Slo  |
| Department of Transportation   | DED  | DRIVER NO. DATE  |
| "Mark "X" in HM Column for Hazardous Materials.  | DED  |  |

### Waste kraft receipt at Mill

## Greif-Riverville

Ticket# 774557

02/29/2024 10:51 pm

-RELEASE-

Broker: 200027534

Pratt Recycling Inc

Origin: 200035633

PRATT FAYETTEVILLE-FAYETTEVILLE

Carrier: JAKE TRANS BROKERAGE

Release #: 243726160

Gatepass #: ISQ5Y Trailer #: 03259

Ship Date: 02/29/2024

WEIGHTS-

Gross Weight: Tare Weight: Net Weight:

74760 lbs 33920 lbs 40840 lbs

02/29/2024 10:11 pm 02/29/2024 10:51 pm

20.42 TON