



Bill to:  
Jake Trans LLC  
,  
,  
,

Invoice Date: 03/04/2024  
Invoice #: 164920  
Terms: NET 30  
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		2316 S Hall St, Webb City, MO 64870, USA - 435 New Sanford Rd, La Vergne, TN 37086, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 # 164920

Rate Confirmation

03/01/24 08:10:32 (EST)

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

BRZ  
(708) 303-5150 (p) Att: VELJKO CONOR  
(708) 303-5150 (f)  
MC # 86875 Truck # 856  
DOT 3119062 Trailer # PTLZ242130  
Driver ANTONIO Cell # (404) 287-4139

Size & Type: 53' VAN OR REEFER  
Pieces: 23  
Hot Load

Description: ENERGY DRINKS  
Weight: 43800

Miles: 515

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	MC on the truck must match COMPANY'S MC / MUST ACCEPT TRACKING OR FEE WILL APPLY (\$250)
TOTAL RATE	1100.00	

#### PICK 1

DON'S WHSE (WEBB CITY)  
2316 S. HALL STREET  
WEBB CITY MO 64870

Appointment 03/03/24 @ 14:00

#### STOP 1

C0505 CCBCC  
435 NEW SANFORD RD  
LA VERGNE TN 37086

Appointment 03/04/24 @ 11:00

Ref # 4505353297

**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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262403610945526590  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 164920

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 164920

Rate Confirmation

03/01/24 08:10:32 (EST)

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

BRZ  
(708) 303-5150 (p) Att: VELJKO CONOR  
(708) 303-5150 (f)  
MC # 86875 Truck # 856  
DOT 3119062 Trailer # PTLZ242130  
Driver ANTONIO Cell # (404) 287-4139

**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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 03/01/2024 07:11 AM CST

*Conor Smith*

conor@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240301070929690



Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

BILL OF LADING

Printed Date: 3/4/2024  
Shipped Date:  
Bill of Lading Number: 10000000000436162

Shipped from: 2316 S. Hall St, Webb City,  
MO 64870

SHIP TO: Name: BODYARMOR  
Address: 435 NEW SANFORD RD

Carrier Name: BRZ  
Trailer Number: PTLZ242130  
Seal Number: 46602926

City/State/Zip: LA VERGNE, TN 37086

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
503700	80527288	100219809	4505353297	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.6	24005	430246661 (484521)	Orange Mango 12/16 oz	595	Case	8865.50	9115.40
			SUBTOTAL	595		8865.50	9115.40
100003-1.6	24020	430249015 (490004)	Strawberry Banana 12/16 oz	952	Case	13794.48	14194.32
			SUBTOTAL	952		13794.48	14194.32
100008-1.5	23266	430254958 (503223)	Tropical Punch 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100010-1.2	23353	430254130 (501276)	Blackout Berry 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100601-1.0	24057	430254581 (502433)	Fruit Punch Zero 12/16oz	238	Case	3546.20	3646.16
	24057	430254728 (502500)	Fruit Punch Zero 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	357		5319.30	5469.24
100602-1.0	24052	430253577 (500350)	Orange Zero 12/16oz	238	Case	3546.20	3646.16
			SUBTOTAL	238		3546.20	3646.16
100603-1.0	24050	430253607 (500352)	Cherry Lime Zero 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100604-1.0	24053	430253655 (500449)	Lemon Lime Zero 12/16oz	357	Case	5319.30	5469.24
			SUBTOTAL	357		5319.30	5469.24
Total				2856		42,164.08	43,363.60

Pallets out:	Pallet Type:
-24	GMA Pallets
-4	400006

Pallets In:	Pallet Type:
-------------	--------------

SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357



NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

**MAINTAIN AT AMBIENT  
TEMPERATURE**

Per \_\_\_\_\_

CARRIER  
SIGNATURE \_\_\_\_\_

PICKUP  
DATE \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

# BILL OF LADING

Printed Date: 3/4/2024  
Shipped Date:  
Bill of Lading Number: 10000000000436162

Shipped from: 2316 S. Hall St, Webb City,  
MO 64870

SHIP TO: Name: BODYARMOR  
Address: 435 NEW SANFORD RD

Carrier Name: BRZ  
Trailer Number: PTLZ242130  
Seal Number: 46602926

City/State/Zip: LA VERGNE, TN 37086

Shipping Document

Purchase Order No.

Sales Order No.

Reference No.

Export Document No.

503700

80527288

100219809

4505353297

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.6	24005	430246661 (484521)	Orange Mango 12/16 oz	595	Case	8865.50	9115.40
			SUBTOTAL	595		8865.50	9115.40
100003-1.6	24020	430249015 (490004)	Strawberry Banana 12/16 oz	952	Case	13794.48	14194.32
			SUBTOTAL	952		13794.48	14194.32
100008-1.5	23266	430254958 (503223)	Tropical Punch 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100010-1.2	23353	430254130 (501276)	Blackout Berry 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100601-1.0	24057	430254581 (502433)	Fruit Punch Zero 12/16oz	238	Case	3546.20	3646.16
	24057	430254728 (502500)	Fruit Punch Zero 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	357		5319.30	5469.24
100602-1.0	24052	430253577 (500350)	Orange Zero 12/16oz	238	Case	3546.20	3646.16
			SUBTOTAL	238		3546.20	3646.16
100603-1.0	24050	430253607 (500352)	Cherry Lime Zero 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100604-1.0	24053	430253655 (500449)	Lemon Lime Zero 12/16oz	357	Case	5319.30	5469.24
			SUBTOTAL	357		5319.30	5469.24
Total				2856		42,164.08	43,363.60

Pallets out:	Pallet Type:
-24	GMA Pallets
-4	400006

Pallets In:	Pallet Type:
-------------	--------------

## SPECIAL INSTRUCTIONS

*See B/L*  
*GABRIEL Bertoli*

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357



NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

**MAINTAIN AT AMBIENT  
TEMPERATURE**

Per \_\_\_\_\_

**CARRIER  
SIGNATURE**

**PICKUP  
DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

*Property described above is received in good order, except as noted.*