



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 04/11/2024
Invoice #: 166957
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		861 Fiber Plant Rd, Gladstone, VA 24553, USA - 700 Eden Expired, Mason, MI 48854, 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 # 166957

Rate Confirmation

04/08/24 12:57:25 (EST)

F
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M

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

C
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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:

Description: PAPER ROLLS
Weight: 45000

Miles: 590

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

PICK 1

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

Appointment 04/10/24 @ FCFS
Ref # 243B99003

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!

STOP 1

GREIF PACKAGING LLC
700 EDEN RD.
MASON MI 48854

Appointment 04/11/24 @ 07:00
Appt Notes: BY APPT
Ref # 243B99003

**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: 26240408125719532
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 166957

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 166957

Rate Confirmation

04/08/24 12:57:25 (EST)

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

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BRZ
(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

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 is 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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 166957

Rate Confirmation

04/08/24 12:57:25 (EST)

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(434) 214-4878
veljkod@jaketrans.com

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BRZ
(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

when due.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240408245716532
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 166957

must appear on all Invoices

E-Signed : 04/08/2024 11:58 AM CDT

Conor Smith

conor@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240408115719552

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:

FSC® certificate code: SA-COC-007884
FSC® Mix Credit [lots begin with 1]
FSC® Recycled 100% [lots begin with 2]



Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

243B99003
IUS413501
Prepaid
04-10-2024 15:54



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MP MASON (OPS)
700 EDEN RD.
MASON MI 48854
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier# : JAKE TRANS BROKERAGE
Trailer # : ptlz242130
Commodity Code:

Seal 1 :

TMS ID : 173644966 Load ID : 243B99003
Shipment# : WSO187406 Ship Date : 04-10-2024

Greif Order: 243124001		Grade: HP Linerboard		Customer Order: 423852					
Greif Item: PMCL400310340		BW: 31# Size: 34-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
239302D24R	58	28385	80424	2519					
Total Lot# 1		Total Lineal Feet	28385	Total Square Feet	80424	Total Weight		2519	
Greif Order: 243124001		Grade: HP Linerboard		Customer Order: 423852					
Greif Item: PMCL400310400		BW: 31# Size: 40-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
239305D24R	58	27930	93100	2903					
Total Lot# 1		Total Lineal Feet	27930	Total Square Feet	93100	Total Weight		2903	
Greif Order: 243124001		Grade: HP Linerboard		Customer Order: 423852					
Greif Item: PMCL400310487		BW: 31# Size: 48-7/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
239304D24R	58	27930	113757	3551	239308D24R	58	28250	115060	3594
Total Lot# 2		Total Lineal Feet	56180	Total Square Feet	228817	Total Weight		7145	
Greif Order: 243124001		Grade: HP Linerboard		Customer Order: 423852					
Greif Item: PMCL400310500		BW: 31# Size: 50-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
239303D24R	58	28385	118271	3708	239309D24R	58	28250	117708	3681
Total Lot# 2		Total Lineal Feet	56635	Total Square Feet	235979	Total Weight		7389	
Greif Order: 243124001		Grade: HP Linerboard		Customer Order: 423852					
Greif Item: PMCL400310930		BW: 31# Size: 93-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
239306D24R	58	27930	216458	6755					
Total Lot# 1		Total Lineal Feet	27930	Total Square Feet	216458	Total Weight		6755	
Greif Order: 243124001		Grade: HP Linerboard		Customer Order: 423852					
Greif Item: PMCL400310980		BW: 31# Size: 98-0/0"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:

FSC® certificate code: SA-COC-007884
FSC® Mix Credit [lots begin with 1]
FSC® Recycled 100% [lots begin with 2]

GREIF
PACKAGING SUCCESS TOGETHER

Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

243B99003
IUS413501
Prepaid
04-10-2024 15:54



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MP MASON (OPS)
700 EDEN RD.
MASON MI 48854
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

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Trailer #: ptlz242130
Commodity Code:

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Commodity Code:

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Total Lot# 1	Total Lineal Feet	27930	Total Square Feet	93100	Total Weight	2903			

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Greif Item: PMCL400310487	BW: 31# Size: 48-7/8"	Customer Job#							
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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Total Lot# 2	Total Lineal Feet	56180	Total Square Feet	228817	Total Weight	7145			

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Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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Total Lot# 2	Total Lineal Feet	56635	Total Square Feet	235979	Total Weight	7389			

Greif Order: 243124001	Grade: HP Linerboard	Customer Order: 423852							
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Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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Total Lot# 1	Total Lineal Feet	27930	Total Square Feet	216458	Total Weight	6755			

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Greif Item: PMCL400310980	BW: 31# Size: 98-0/0"	Customer Job#							
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight

D-CP
4-11-24
CCM