

Bill to:

Jake Trans LLC

- ,
- , ,

Invoice Date: 05/22/2024 Invoice #: 168941 Terms: NET 30 Due Date: 06/22/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 05/21/2024
 2285 BROOK COVE RD, WALNUT COVE NC 27052 - 207 PITNEY ROAD, LANCASTER PA 17601
 Image: Comparison of the comparison of the

TOTAL \$1,200.00

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# 168941 05/20/24 14:47:02 (EST) F VELJKO DAVIDOVIC R (434) 214-4878 Ο М veljkod@jaketrans.com С BRZ Α (708) 303-5150 (p) Att: VELJKO CONOR R JAKE TRANS (708) 303-5150 (f) R 1486 GREENBRIER PLACE MC # 86875 Truck # Т DOT 3119062 Trailer # Е Cell # CHARLOTTESVILE VA 22901 Driver R Size & Type: 53' VAN **Description: TOBACCO** Miles: 402 Weight: 44000 Pieces: Hot Load CHARGES DISPATCH NOTES 1200.00 LINE HAUL RATE FOOD GRADE TRAILER - TRACKING REQUIRED (\$250 CHARGE) TOTAL RATE 1200.00 PICK 1 R J REYNOLDS TOBACCO C 2285 BROOK COVE RD Appointment 05/21/24 @ FCFS WALNUT COVE NC 27052 Appt Notes: 0630-1300 Ref # CALL FOR PU # STOP 1 LANCASTER LEAF 207 PITNEY ROAD Appointment 05/22/24 @ fcfs LANCASTER PA 17601 Appt Notes: 0600-1300 ***ALL DRIVERS MUST CHECK IN AS JAKE TRANS *** ****ALL DRIVERS MUST ACCEPT 4KITES OR FINES WILL APPLY \$250*** ***** MUST AUTO TRACK OR ANY ACCESORIALS WILL BE DENIED**** **** ALL TRAILERS MUST BE FOOD GRADE**** *MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS* Failure to do so will result in a delayed payment or a rejected invoice ** ALL ACCESORIAL CHARGES MUST BE TURNED IN WITHIN 24H OF DELIVERY ** IF LUMPER RECEIPT IS NOT TURNED IN WITHIN 24H, LUMPER FEE WILL BE DEDUCTED FROM THE RATE Requirements: - Food Grade Trailer - 53' Dry Van - 10 years or newer, no rollup doors - 4kites *Carrier will be taken off the load if 4kites is not accepted* *A \$250 fine will be applied if 4kites 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. (Continued On Next Page) Carrier Signature Date ____/__

Doc ID: 25 Carrier Bills to the Address Above Sertifi Electronic Signature

PRO # 168941

must appear on all Invoices

D

PRO# 168941

Rate Confirmation

05/20/24 14:47:02 (EST)

Jake	<pre>F VELJKO DAVIDOVIC R (434) 214-4878 O M veljkod@jaketrans.com</pre>	
JAKE TRANS 1486 GREENBRIER PLACE	C BRZ A (708) 303-5150 (p) Att: VELJKO CONOR R (708) 303-5150 (f) I MC# 86875 Truck# E DOT 3119062 Trailer#	
CHARLOTTESVILE VA 22901	R Driver Cell #	

- 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.

Carrier Signature

Date _ must appear on all Invoices

PRO # 168941

Conor Smith

conor@rtbrz.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20240520134656722

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Page 1 of 1

Outbound Trailer Inspection Form

Scope of Form: All Domestic Outbound Trailers.

Socotab Warehousing Manual Requirement: Outbound trailers shall be inspected prior to use to prevent them from becoming a source of contamination. If contamination sources exist based on trailer inspection, the trailer shall be rejected.

Date	
Shipping Shed #	PRIZE HOUSE
Carrier	Jako Trans.
Trailer #	232182
DEL/BOL #	9187326253

Socotab Procedure:

SAFETY: During Inspection, place a "Do Not Enter Cone" at the trailer entrance.

- 1. Do not reject the trailer if the floor requires vacuuming. Socotab employees will complete this task.
- 2. If trailer is rejected, notify Socotab Supervision.
- 3. Submit this form to Socotab Supervision.
- 4. Socotab Supervision:
 - a. **EPES Dedicated Shipments:** Enter this form data into the Outbound Trailer Inspection Master Report; Discard this form after data entry.
 - b. All other shipments: Enter this form data into the Outbound Trailer Inspection Master Report; <u>attach a copy of this form with the BOL</u> (SFNTC Organic BOL's must state "Organic") Discard this form after data entry.

Inspection List	Yes ✔	No ✔
Trailer floor is in good condition and free of moisture?	-	
No inspection. Trailers must be vacuumed before loading. All floor joints/crevasses are now free from tobacco particles?	-	
Trailer is free of any foreign material (e.g. broken glass, oil, grease, chemicals)?	-	
Trailer is free of wall, ceiling or door mechanical defects?	_	
Any Leaks or signs of leaks?		-
Trailer is free of any odors?	-	
Insect Trap Installed: (1) Write date and time on trap. (2) Just before closing doors, attach trap on a last case of load.	-	
Inspection Results	Accepted ✓	Rejected 🗸
Trailer Accepted or Rejected? (If Rejected, notify Socotab Supervision)	-	
Inspection Remarks		
Inspected By (Print Name) Sam Melan		

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