



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			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$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



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 168941

Rate Confirmation

05/20/24 14:47:02 (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: TOBACCO  
Weight: 44000

Miles: 402

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	FOOD GRADE TRAILER - TRACKING REQUIRED (\$250 CHARGE)
TOTAL RATE	1200.00	

PICK 1

R J REYNOLDS TOBACCO C  
2285 BROOK COVE RD  
WALNUT COVE NC 27052

Appointment 05/21/24 @ FCFS  
Appt Notes: 0630-1300  
Ref # CALL FOR PU #

STOP 1

LANCASTER LEAF  
207 PITNEY ROAD  
LANCASTER PA 17601

Appointment 05/22/24 @ fcfs  
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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240520194656721  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 168941

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 168941

Rate Confirmation

05/20/24 14:47:02 (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 #

- 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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 05/20/2024 01:49 PM CDT

*Conor Smith*

conor@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240520134656722

# BILL OF LADING

**BOL NO: 55608111**

**Carrier: Jake Transportation Inc**

**Pickup Date: 05/21/2024**

**Delivery Date: 05/22/2024**

**Origin Terminal**

**P: F:**

**Destination Terminal**

**P: F:**

**References:**

BOL: SN194480

Mode: TL

PO Number: 4702236540

Shipment Number: 8825201

**Ship From**

R J REYNOLDS TOBACCO CO  
2285 BROOK COVE RD  
WALNUT COVE, NC 27052  
SAM MCHONE

**Ship To**

LANCASTER LEAF TOBACCO OF PA  
207 PITNEY ROAD  
LANCASTER, PA 17601  
Mary Partyka 717-291-1528

**3<sup>rd</sup> Party Freight Charges Bill To**

RJ Reynolds C/O CJ LOGISTICS FREIGHT AMERICA  
1750 S Wolf Rd  
Des Plaines, IL 60018-1949

**Special Instructions:**

**DO NOT BREAK SHIPPER SEAL/NO TANS-LOADING: CARGO CLAIM MAY RESULT**  
Trailers must be clean, dry and odorless. Absolutely no glass particles. If trucks arrive with any of these conditions they will be rejected.

Driver must present GOVT ISSUED ID upon arrival at guard shack

**Freight Terms:**

Prepaid: \_\_\_\_\_

Collect: \_\_\_\_\_

3<sup>rd</sup> Party:   X  

**Accessorial:**

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
90	PLT	44000			Tobacco Dimensions:	85.0
90		44000				

**Grand Totals:**

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 \_\_\_\_\_ per \_\_\_\_\_, " \_\_\_\_\_ skids, 50 lbs per pallet weight waived

**Remit COD to:**

**Collect** \_\_\_\_\_ **Prepaid** \_\_\_\_\_ **Customer check acceptable** \_\_\_\_\_ **COD Amount:** \_\_\_\_\_

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

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 shipper, on request, and to all applicable state and federal regulations.

**Trailer  
Loaded:**  
\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

**Freight  
Counted:**  
\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

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

Shipper: \_\_\_\_\_

**Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper: \_\_\_\_\_

**Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted

Carrier: \_\_\_\_\_





Packing List	Delivery Number	9187326253	Customer Reference		Shipment	
	Goods Issue Date	05/21/2024	Incoterms	FOB	Vessel/Flight Ref	
	Order Number	4702236540		FREE ON BOARD		

Consignor Address	Sold To Address	Ship To Address
ASC Brook Cove Leaf Storage 2285 Brook Cove Road WALNUT COVE NC 27052 USA	ASC - Storages/Fumigation 4583 Guthrie Highway CLARKSVILLE TN 37040-5422 USA	Lancaster Leaf 207 Pitney Road Lancaster PA 17601

Container Id	Truck # 232142	Container Vehicle Size/Type	
Outbound Vehicle Reg	Seq # 185103		

Packing Instructions	Container Packing Instructions

Item No	Sales Quantity	Sales UOM	Base Quantity	Base UOM	No. of Case	Net Weight	Material No / Description	CCN	Origin	Batch ID	Expiry Date	Gross Weight(KG)	Volume (M3) Goods
10	90.000	C48	16,737.545	KG	0	16.740	AA72 BS - Domestic Cust Nr:	2401.30.3320	US	EH42001398		0.090	0.000
Total	90.000	C48	16,737.545	KG	0	16.740							



# 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	Jake 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; attach a copy of this form with the BOL (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 McFar	



ADITYA BIRLA

RVC II Logistics (An Agency for TTS, LLC)

TODL

BOL/Shipper number



(Name of Carrier)

(SCAC)

MUST SHOW ON FREIGHT BILL

ASH0100479

H03240  
TRL#

TRK#

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT  
ASHVILLE, OHBOL DATE  
05/20/2024 10:50:10 AMTO:  
CONSIGNEE

## FREIGHT TERMS

☒ Prepaid ☐ Collect ☐ 3rd PartyLOMANCO  
2101 W MAIN STREET  
JACKSONVILLE, AR 72076FROM:  
Novelis INC S2  
1 REYNOLDS ROAD  
ASHVILLE, OH 43103All Freight Payment is done electronically within BestTransport.  
Please update delivery & Freight Payment info. upon delivery.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		QTY / UOM	Weight (Subject to Carrier)	Class/Rate
PICKUP AT: Novelis INC S2 1 REYNOLDS ROAD ASHVILLE, OH 43103 PICKUP DATE/TIME: 05/21/2024 9:00:00 AM	DELIVER TO: LOMANCO 2101 W MAIN STREET JACKSONVILLE, AR 72076 DELIVERY DATE/TIME: 05/22/2024 7:00:00 AM 05/22/2024 2:00:00 PM			
COMMENTS: REC.HRS.7-2 M-F MAX 4 TRKS/DAY, APPT REQD 24HRS PRIOR 501-982-6511, UNLOAD WHEN VIEWED FROM TOP, COIL WRAPS TO BE WOUND IN CLOCKWISE, Order # PO # PO Line # Commodity Code / Commodity				
647832	6591 Painted aluminum coils	48 linear ft / 0 cubic ft / 9 pcs	41160 LBS.	0
TOTAL:		48 linear ft / 0 cubic ft / 9 pcs	41160 LBS	

COMMENTS NOVELIS ASHVILLE PPE Requirements include Hard Hat, Safety Glasses, Pants, Long Sleeves, Hi Vis Vest, ear plugs, Steel toe shoes, gloves. Shorts and Flip Flops are NOT permitted. Drivers not in compliance will not be loaded. Shipping by appointment M-F 9AM TO 5PM - If driver arrives more than 1 hour early, they will be asked to leave the property and come back closer to their appointment time. LOGISTICS CONTACTS AT THE PLANT: DARRY RIGSBY darry.rigsby@novelis.adityabirla.com 740-983-1317 BRAD CLINE Brad.Cline@novelis.adityabirla.com 740-983-1345 LOGISTICS LEAD CONTACT: AVERY TRIESCH avery.triesch@novelis.adityabirla.com 678-256-4761 TRL H03240 SEAL F5130802

Driver acknowledges that the cargo has been safely loaded and placed in or on the trailer. Driver has inspected the secured cargo and acknowledges that the cargo is properly secured and safe for transport. \_\_\_\_\_

Carrier (Signature Required)

DATE

Consignee (signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

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 as follows:

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

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.  
See 49 U.S.C. § 14706(c)(1)(A) and (B).

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 ordinary care.

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of shipper)

Donnie Jaworski  
5-22-24