

**Bill to:**

Jake Trans LLC

,
,
,

Invoice Date: 05/22/2024

Invoice #: PRO # 168976

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		2780 BRUNDAGE RD, BALDWINSVILLE NY 13027 - 1620 FAIRFAX RD, GREENSBORO NC 27407			
			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 # 168976

Rate Confirmation

05/20/24 15:17:24 (EST)

F
R
O
M

PETAR JANKOVIC
(434) 214-4878 X 1035 (p)
petar@jaketrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: MARISA EXT 103
(630) 485-6980 (f)
MC # 944686 Truck # 772
DOT 2828543 Trailer # H03258
Driver ALEXIS Cell # (786) 316-6527

Size & Type: 53' VAN OR REEFER
Pieces: 45000

Description: BEER
Weight: 45000

Miles: 623

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	2 LOAD BARS OR 2 STRAPS - MIN. OF 1/2 TANK OF FUEL - TANDEM SLID TO THE REAR OF THE TRAILER PRIOR TO CHECK IN PLEASE NOTE: DRIVERS MUST AGREE TO THEIR WEIGHTS BEFORE THE BOL IS PRINTED. ONCE THE BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the
TOTAL RATE	1100.00	

PICK 1

BRWY-- BALDWINVILLE
2780 BRUNDAGE RD
BALDWINVILLE NY 13027
Phone/Contact: (973) 645-7700

Appointment 05/21/24 @ 12:00
Ref # CALL FOR PU #

STOP 1

WSLR R H BARRINGER
1620 FAIRFAX RD
GREENSBORO NC 27407

Appointment 05/22/24 @ 09:00

NOTE: AB-ACCESORIAL APPROVAL PROCESS IS BETWEEN 4-6 WEEKS.
NOTE: CARRIER IS RESPONSIBLE TO OBTAIN ALCOHOL PERMIT WHERE REQUIRED!!
NOTE: AB LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APPLY..NO EXCEPTIONS
NOTE: MUST PROTECT FROM FREEZE! ALL DRAUGHT LOADS MUST DELIVER WITH IN 14H

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 lump sum is paid by Jake Trans, receipt must be sent within 24h otherwise

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624052024170618
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 168976

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 168976

Rate Confirmation

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Driver ALEXIS Cell # (786) 316-6527

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 02:19 PM CDT

Marisa S.

marisa@royal3inc.com
IP: 142.93.52.121

Sertifi Electronic Signature

DocID: 20240520141709818

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages are not guaranteed), is hereby acknowledged by the Agent. The Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: BALDWINVILLE, NY		BOL Number		Page 1	
SHIPMENT NO.		DATE PLANNED		NO. OF MODE OF SHIP	
29584325		05/21/24		5 T	
CUSTOMER NO		DATE SHIPPED		BULKHEADS USED	
53234		05/21/24		0	
CONSIGNEE TO DESTINATION					
R H BARRINGER DIST CO INC					
1620 FAIRFAX RD					
GREENSBORO, NC 27407 8002730555					
CARRIER/ROUTE					
JAKE TRANS LLC					
WELL SURVEY					
DRIVERS SPECIAL INSTRUCTIONS					
SPECIAL INSTRUCTIONS					
03258					
TRAILER/CAR INITIALS AND NO.					
JKRA					
CARRIER CODE					
7464534					
SEAL NO					

No. of Packages		Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS		Weight (SUB TO COR)		Date	
***Order: 70562		*** Tax Code: 403							
90		PKG BEER 1108PV6		19.9		1791		30APR	
648		PKG BEER 1153192		25.56		16563		16NOV	
224		PKG BEER 11HLAR9		28.88		6469		20MAY	
63		PKG BEER 11NVD43		27.06		1705		09MAY	
720		PKG BEER 11T6192		25.56		18403		21MAY	
1745									
		TOTAL BEER WEIGHT				44931			
		DUNNAGE							
25		380100		30.0		750			
4		760009		29.0		116			
		TOTAL DUNNAGE WEIGHT				866			
		TOTAL WEIGHT				45797			

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the Purchaser.
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDDNET.

[Driver's Signature]

WEIGHMASTERS: CHECK-IN: CHRISTY (NAZ-V) REED CHECK-OUT: USER BV57485

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

Printed: Tue May 21 15:16:50 EDT 2024

DRIVER PLEASE READ

Anheuser-Busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork if a driver is not the carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to request a change in destination from Anheuser-Busch directly on the correct destination and to notify us of this change. If the hotline is closed, please proceed to the address on the BOL given to you while sealing out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unopened), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

AT: BALDWINVILLE, NY

532344142575

1

Page 1

SHIPMENT NO. 29584325	DATE PLANNED 05/21/24	NO. OF ITEMS 5	MODE OF SHIP T	LOADING CODE CC	CARRIER CODE JKRA	7464534	SEAL NO
CUSTOMER NO 53234	DATE SHIPPED 05/21/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 03258				

CONSIGNEE TO DESTINATION

R H BARRINGER DIST CO INC
1620 FAIRFAX RD

GREENSBORO, NC 27407 8002730555



Wslr Survey

SPECIAL INSTRUCTIONS

Rami Summer

CARRIER/ROUTE

JAKE TRANS LLC

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here. To be Prepaid:

PREPAID

Received \$

To apply in prepayment of the charges on the property described herein.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.

* The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
***Order:	70562	*** Tax Code:403				
90	PKG BEER	1108PV6	8% BLPS 4FLAVOR VP 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	19.9	1791	30APR
648	PKG BEER	1153192	5% BUD LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	16563	16NOV
224	PKG BEER	11HLAR9	5% STELLA ARTOIS N 24/11.2 STNR APL PRTN OR/CA DEPOSIT/FILLS	28.88	6469	20MAY
63	PKG BEER	11NVD43	9% MD 2020 ORANGE 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	27.06	1705	09MAY
720	PKG BEER	11T6192	5% MIC ULTRA 15/25, 5/3 SHRINK	25.56	18403	21MAY
=====						
1745			TOTAL BEER WEIGHT		44931	
			DUNNAGE			

25		380100	PACKAGE PALLETS UNDERLOAD	30.0	750	
4		760009	PLASTIC BULKHEADS	29.0	116	
			TOTAL DUNNAGE WEIGHT		866	
			TOTAL WEIGHT		45797	

**** END ****

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as authorized by the purchaser'

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[Driver's Signature]

WEIGHMASTERS: CHECK-IN: CHRISTY (NAZ-V) REED CHECK-OUT: USER BV57485

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed:

Tue May 21 15:16:50 EDT 2024

2

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Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TIM

Agent

DRIVER SIGNATURE

COMPANY NAME