

**Bill to:**

Jake Trans LLC

,
,
,

Invoice Date: 06/01/2024

Invoice #: 169904

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		3686-B Owen Dr, Fayetteville, NC 28306, USA - 861 Fiber Plant Rd, Gladstone, VA 24553, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 169904

Rate Confirmation

05/31/24 11:17:16 (EST)

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

ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:
Hot Load

Description: BALED CARDBOARD
Weight: 45000

Miles: 231

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	
TOTAL RATE	800.00	

PICK 1

PRATT FAYETTEVILLE
3686 A-OWEN DRIVE
FAYETTEVILLE NC 28306

Appointment 05/31/24 @ FCFS
Ref # 243731566

STOP 1

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

Ref # 243731566

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!

**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: 2624053126176441
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 169904

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 169904

Rate Confirmation

05/31/24 11:17:16 (EST)

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ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 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 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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 169904

Rate Confirmation

05/31/24 11:17:16 (EST)

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ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

when due.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240531201713442
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 169904

must appear on all Invoices

E-Signed : 05/31/2024 10:20 AM CDT

Mike Zivanovic

mike.z@royal3inc.com
IP: 37.19.199.150

Sertifi Electronic Signature
DocID: 20240531101713441

PRATT
RECYCLING
Fayetteville, NC

3680 OWEN DRIVE
FAYETTEVILLE, NC 28306

16703

WRIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CONSIGNEE'S NAME (ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME)		P.O. NUMBER	SHIPPER'S NUMBER	DATE 5/31/24
CONSIGNEE TO / ACCOUNT NO.		SHIPPER ACCOUNT PRATT RECYCLING, INC.		
STREET GTRIF		STREET 3680 OWEN DRIVE		
CITY/STATE	ZIP	CITY/STATE FAYETTEVILLE, NC	ZIP 28306	
BILL TO ADDRESS (STREET, CITY, STATE, ZIP)				

NUMBER PACKAGES	W M	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CONFIRMATION	CLASS	ROUTE
31		OCC			Royal 3
					VEHICLE NO. W94926
					DENSITY
			G 74406		Length Width Height
		20.64	T 33120		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
			N 41280		
		REL# 2437315 66			FREIGHT CHARGES Prepaid Collect Must mark one of above

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. See Sec. 216 of NMFC Item 300.

COD \$

COD/FEE

☐ PREPAID ☐ COLLECT

IS CONSIGNEE'S COD CHECK ACCEPTABLE?

☐ YES ☐ NO

REMIT COD TO: (Name and Address if different from Shipper)

MAILING ADDRESS

CITY/STATE

ZIP

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

PRATT-FAY

PER

Chelsey Edd

DATE
5/31/24

CARRIER

PER

731

DRIVER NO.

DATE

1

* Mark "X" in HM Column for Hazardous Materials.



SCALE TICKET
PRATT INDUSTRIES (USA)
RECYCLING DIVISION

3680 OWEN DRIVE
FAYETTEVILLE, NC 28306
PHONE: 910-484-9710 FAX: 910-484-1183

DATE 5/31/24

TICKET MF 79568

RELEASE # 243731566

Customer CPSIT

Carrier Bayl 3

P/U location _____

Trailer # W94926/731

Moisture % _____

☐ Truck ☐ Private Hauler

Outthrow % _____

☐ Container ☐ Rail

Prohibitive % _____

☐ Flatbed

Pallets _____

WEIGHED ON CARDINAL SCALES



Comments: BOLH 16703 02:21PM 05/31/2024
RSLH 243731566
BHLSH 31

Total Amount Paid _____

CCC
Grade

☐ Mill

☐ Section

☐ Yard

Check No. _____

X

RECEIVED BY

X

CUSTOMER OR DRIVER SIGNATURE



PRATT
RECYCLING
Fayetteville, NC

3680 OWEN DRIVE
FAYETTEVILLE, NC 28306

16703

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME		P.O. NUMBER		SHIPPER'S NUMBER		DATE 5/31/24	
CONSIGNEE TO: / ACCOUNT NO.				SHIPPER ACCOUNT PRATT RECYCLING, INC.			
STREET GT 21E				STREET 3680 OWEN DRIVE			
CITY/STATE		ZIP		CITY/STATE FAYETTEVILLE, NC		ZIP 28306	
BILL TO				ADDRESS (STREET, CITY, STATE, ZIP)			

NUMBER PACKAGES	Wt Lb	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CONFIRMATION	CLASS	ROUTE
31		Occ			Route 3
					VEHICLE NO. W94926
					DENSITY
			G 74400		Length Width Height
		20.64	T 33120		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
			N 411280		
					(Signature of Consignor)
		R91H 243731566			FREIGHT CHARGES
					Prepaid Collect
					Must mark one of above

<small>1) Where the rate is dependent on value, shippers are required to state value in writing the agreed or declared value of the property as follows: Agreed or declared value of the property is specifically stated by the shipper to be _____ per _____ 2) Liability Limitation for loss or damage on this shipment may be applicable 49 U.S.C. §1470(c)(1)(A) and (B) 3) Commodities requiring special or additional care or attention in handling or must be so marked and packaged as to ensure safe transportation with order. See Sec. 2(e) of NMFC Item 360.</small>	COD \$	REMIT COD TO: (Name and Address if different from Shipper)	
	COD/FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	MAILING ADDRESS	
	IS CONSIGNEE'S COD CHECK ACCEPTABLE? <input type="checkbox"/> YES <input type="checkbox"/> NO	CITY/STATE FAYETTEVILLE, NC	

I, the undersigned, being duly qualified to perform the service, hereby certify that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER PRATT-FAY		CARRIER	
PER Shirley Ford	DATE 5/31/24	PER [Signature]	DRIVER NO. 731

Waste kraft receipt at Mill

Greif-Riverville

Ticket# 785607

06/01/2024 8:24 am

RELEASE

Broker : 200027534
Pratt Recycling Inc
Origin: 200035633
PRATT FAYETTEVILLE-FAYETTEVILLE
Carrier: JAKE TRANS BROKERAGE

Release #: 243731566
Gatepass #: 6MUTY
Trailer #: 94926
Ship Date: 05/31/2024

WEIGHTS

Gross Weight : 74160 lbs
Tare Weight: 32840 lbs
Net Weight: 41320 lbs

06/01/2024 7:31 am
06/01/2024 8:23 am
20.66 TON

SCALE TICKET

PRATT INDUSTRIES (USA)
RECYCLING DIVISION

3680 OWEN DRIVE

FAYETTEVILLE, NC 28306

PHONE: 910-484-9710 FAX: 910-484-1183

DATE

5/31/24

TICKET

MF 79568

RELEASE #

243731566

Customer

CYRIL

Carrier

Reynolds

P/U location

Trailer #

W94926/731

Moisture %

☐ Truck

☐ Private Hauler

Outthrow %

☐ Container

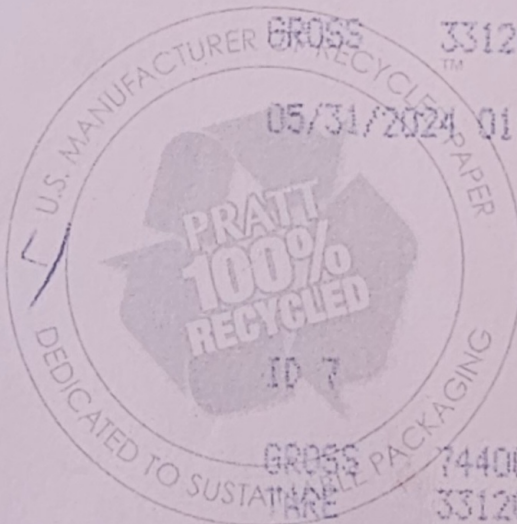
☐ Rail

Prohibitive %

☐ Flatbed

Pallets

WEIGHED ON CARDINAL SCALES



PRATT RECYCLING, INC.

Comments:

BOLH 167003:21PM 05/31/2024
R9LH 243731566
BMLGSH 31

Total Amount Paid

Grade

☐ Mill

☐ Section

☐ Yard

Check No.

X

RECEIVED BY

X

CUSTOMER OR DRIVER SIGNATURE