

Bill to:

Jake Trans LLC

,

,

,

Invoice Date: 06/03/2024 Invoice #: PRO # 169859

Terms: NET 30 Due Date: 07/03/2024

| Date | Customer Ref # | Origin - Destination | | Rate | Amount |
|------------|----------------|--|---|------------|------------|
| 06/01/2024 | | 861 Fiber Plant Rd, Gladstone, VA 24553, USA - 700 Eden Rd, Mason, MI 48854, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| 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

05/31/24 11:19:00 (EST)



JAKE TRANS 1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

F VELJKO DAVIDOVIC R (434) 214-4878 0 М veljkod@jaketrans.com C ROYAL3 INC Α (630) 485-7370 (p) Att: VELJKO R (630) 485-6980 (f) R MC# 944686 Truck # DOT 2828543 Trailer # Ε Cell# Driver

Size & Type: 53' VAN Description: PAPER ROLLS Miles: 590

Pieces: Weight: 45000

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1200.00 | |
| TOTAL RATE | 1200.00 | |

PICK 1

GREIF INC (RIVERVILLE 861 FIBRE PLANT RD RIVERVILLE VA 24553

Hours : 00:2359

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 06/03/24 @ 08:00

Appointment 05/31/24 @ FCFS

Ref # 243C03863

Ref # 243C03863

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 445001bs.
- 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 ____/___/

Rate Confirmation

05/31/24 11:19:00 (EST)



JAKE TRANS 1486 GREENBRIER PLACE

CHARLOTTESVILE VA 22901

| F R O | VELJKO DAVIDOVIC (434) 214-4878 | | | | |
|-------------|--|--|--|--|--|
| М | veljkod@jaketrans.com | | | | |
| C A R I E R | 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 when due.

| 2 Ci | Data | 1 | / |
|---------------------|---------|---|---|
| Carrier Signature _ | L)ate | / | / |
| ournor orginaturo _ | <u></u> | | / |
| | | | |

E-Signed: 05/31/2024 10:21 AM CDT

Míke Zívanovíc

mike.z@royal3inc.com IP: 37.19.199.150

Sertifi Electronic Signature DocID: 20240531101852058

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

SFI® certificate code:NSF-SFI-COC-C0035516 NSF-SFI-FS-C0035516 [lots begin with 1/RV1] 100% SFI® Recycled Content [lots begin with 2/RV2]



Original

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

243C03863 IUS413501 Prepaid 06-01-2024 09:29

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

Seal 1

TMS ID: 175972961 Load ID: 243C03863

Trailer #: 94926

Commodity Code:

Customer Order: 424384 Grade: SC MED Greif Order: 243124860 BW: 40# Size: 82-7/8" Greif Item: PMCL610400827 Customer Job# Customer Item Weight Square Feet Lot# Dia. Lineal Feet Dia. Lineal Feet Square Feet Weight Lot# 4913 121812 17755 122620 4932 RV116632E24 58 17638 58 RV116629E24 58 17769 122717 4904 4908 RV116638E24 122075 RV116635E24 58 17676 5160 125121 RV116644E24 58 18117 58 18284 126274 5031 RV116641E24 5090 128111 122973 5179 RV116662E24 58 18550 RV116647E24 58 17806 991703 Total Weight 40117 Total Lineal Feet 143595 Total Square Feet Total Lot# 8

| Driver / Carrier Signature | | Total Weight Total Gross Weight Total MSF: | 40117 40117 991.703 |
|--|--|--|--|
| Picked Up On | atat | Total Mol : | 4011100 |
| SECTION 7 For Freight Collect Shipments. If this shipment is to decline to make delivery of the shipment without the | be delivered to the consignee without recourse on the consignor, the c e payment of freight and all other lawful charges. | consignor shall sign the following statement. The carri | ier may |
| Total Shipment Charges: \$ | TOTAL CHARGES: \$ | | |
| described above, in apparent good order, except as carrier (the word carrier being understood througho of delivery at said destination, if on its route, otherwall or any portion of said route to destination and at terms and conditions of the Uniform Domestic Strain the applicable motor carrier classification or tariff including those on the back thereof, set forth in the shipper and accepted for himself and his assigns. Thaving jurisdiction according to the agreement Ship | PER | the property under the contract) agrees to carry to its utually agreed, as to each carrier of all or any of said every service to be performed hereunder shall be su ct on the date hereof, if this is a rail or a rail-water sha amiliar with the terms and conditions of the said bill t, and the said terms and conditions are hereby agre ubject to verification by the Weighing and Inspection Department of Transportation. *If the shipment move | susual place property over ibject to all inipment or (2) f lading, ed to by Bureau s between |
| | Date at | | |
| Received (Consignee), per | Date | | |
| | | | |

GREIF RIVERVILLE 861 FIBRE PLANT ROAD GLADSTONE VA 24553-3744 UNITED STATES Phone: +1 434-933-4100 Fax: +1 434-933-4134 Website: SFI® certificate code:NSF-SFI-COC-C0035516 NSF-SFI-FS-C0035516 [lots begin with 1/RV1] 100% SFI® Recycled Content [lots begin with 2/RV2]

Original



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Bill of Lading Customer Number Freight Terms Print Date/Time: 243C03863 IUS413501 Prepaid 06-01-2024 09:29

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

Total # of Lots:

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

 Carrier# : JAKE TRANS BROKERAGE
 Seal 1 :
 TMS ID : 175972961
 Load ID : 243C03863

 Trailer # : 94926
 Shipment# : WSO190977
 Ship Date : 06-01-2024

Commodity Code:

Grade: SC MED Greif Order: 243124860 Customer Order: 424384 Greif Item: PMCL610400827 BW: 40# Size: 82-7/8" Customer Job# Customer Item: Lot# Dia. Lineal Feet Square Feet Weight Lot# Dia. Lineal Feet Square Feet Weight RV116629E24 58 17755 122620 4932 RV116632E24 58 17638 121812 4913 RV116635E24 58 17676 122075 4908 RV116638E24 58 17769 122717 4904 RV116641E24 58 18284 126274 5031 RV116644E24 58 18117 125121 5160 RV116647E24 17806 122973 RV116662E24 58 18550 128111 5090 58 5179 Total Lot# 8 Total Lineal Feet 143595 Total Square Feet 991703 Total Weight 40117

| Picked Up On | at . | | Total Net Weight Total Gross Weight Total MSF: | 40117 40117 991.703 |
|--|---|---|--|---|
| SECTION 7 For Freight Collect Shipments, if this shipment is t decline to make delivery of the shipment without the | o be delivered to the consignee with ne payment of freight and all other la | nout recourse on the consignor, the consignor, the consignor is a second to the consignor of the consistency of the consignor of the consistency of | onsignor shall sign the following statement. The ca | rrier may |
| Total Shipment Charges \$ | | TOTAL CHARGES: \$ | | |
| STRAIGHT BILL OF LADING -SHORT FORM-Ong described above in apparent good order, except a carrier (the word carrier being understood through of delivery at said destination, if on its route, otherwall or any portion of said route to destination and a terms and conditions of the Uniform Domestic Strain the applicable motor carrier classification or lariff including those on the back thereof, sot forth in the shipper and accepted for himself and his assigns. The army jurisdiction according to the agreement. Shipper of the strain of the same of | s noted (contents and conditions of put this contract as meaning the per visa to deliver to another carrier on is to each party at any time interest tight Bill of Lading set forth (1) in Ur- if this is a motor carrier shipment. classification or tariff which govern the description and weight indicated oper's imprint in lieu of stamp not as the bill of fading shall state whether pers are required to state specifical. | contents of packaging unknown), mison or corporation in possession of the route to said destination. It is mud in all or any of said property that endirom Freight Classifications in effect Shipper hereby certifies that he is far is the transportation of this shipment, on this bill of lading are correct. Suspent of bill of lading approved by Dear its carrier's or shipper's weight, sliy in writing the agreed or declared | arked consigned and desirined as inelated above, the property under the contract) agrees to carry to tually agreed, as to each carrier of all or any of sa every service to be performed hereunder shall be at on the date hereof, if this is a rail or a rail-water miliar with the terms and conditions of the said belt, and the said terms and conditions are hereby against to verification by the Weighing and Inspective partment of Transportation. "If the shipment move value of the property. The agreed or declared values of the property." | its usual place id property over subject to all shipment or (2) of lading, reed to by on Bureau res between |
| Greif Bros Corporation Shipper, per | | Agent, per | | |
| aceived (Consignee), per | Date | al | | |

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

BILL OF LADING

UNITED STATES

SFI® certificate code:NSF-SFI-COC-C0035516 NSF-SFI-FS-C0035516 [lots begin with 1/RV1] 100% SFI® Recycled Content [lots begin with 2/RV2]



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

243C03863 IUS413501 Prepaid 06-01-2024 09:29

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

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

Seal 1

TMS ID: 175972961 Load ID: 243C03863

Trailer #: 94926

Commodity Code:

243124860 Grade: SC MED Size: 82-7/8"

Customer Order: 424384

Total # of Lots:

Greif Item:

Driver / Corrier Cia

Greif Order:

PMCL610400827 BW: 40#

| Customer item. | | | | Customer Job# | | | | | |
|----------------|------|----------------|-------------|---------------|-----------------|------|-------------|-------------|------------|
| Lot# | Dia. | Lineal Feet | Square Feet | Weight | Lot # | Dia. | Lineal Feet | Square Feet | Weight |
| RV116629E24 | 58 | 17755 | 122620 | 4932 | RV116632E24 | 58 | 17638 | 121812 | 4913 |
| RV116635E24 | 58 | 17676 | 122075 | 4908 | RV116638E24 | 58 | 17769 | 122717 | 4904 |
| RV116641E24 | 58 | 18284 | 126274 | 5031 | RV116644E24 | 58 | 18117 | 125121 | 5160 |
| RV116647E24 | 58 | 17806 | 122973 | 5179 | RV116662E24 | 58 | 18550 | 128111 | 5090 |
| Total Lot# 8 | Tot | al Lineal Feet | 143595 | Total Squa | are Feet 991703 | 1800 | Total W | eight 40117 | 0.83850.83 |

| Picked Up On | at | Total Net Weight Total Gross Weight Total MSF: | 40117 40117 991.703 |
|---|---|--|---|
| SECTION 7 For Freight Collect Shipments. If this shipment decline to make delivery of the shipment without | it is to be delivered to the consignee without recourse on the consignor, out the payment of freight and all other lawful charges. | the consignor shall sign the following statement. The carrier | nay |
| Total Shipment Charges: \$ | TOTAL CHARGES: \$ | | |
| carrier (the word carrier being understood through of delivery at said destination, if on its route, of delivery at said destination, if on its route, of all or any portion of said route to destination at terms and conditions of the Uniform Domestic in the applicable motor carrier classification or trincluding those on the back thereof, set forth in shipper and accepted for himself and his assign having jurisdiction according to the agreement wo ports by a carrier by water the law requires VOTE - Where the rate is dependent on value property is hereby specifically stated by the ship | PER | (n), marked consigned and destined as indicated above, which on of the property under the contract) agrees to carry to its us is mutually agreed, as to each carrier of all or any of said prothat every service to be performed hereunder shall be subjeted for the date hereof, if this is a rail or a rail-water shipment is familiar with the terms and conditions of the said bill of larment, and the said terms and conditions are hereby agreed (c. Subject to verification by the Weighing and Inspection Bull by Department of Transportation. *If the shipment moves be | ch said sual place operty over ct to all nent or (2) diing, to by reau etween |
| Greif Bros. Corporation Shipper, per | Agent, per | | |
| eceived (Consignee), per | Dateat | | |

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Original

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

243C03863 IUS413501 Prepaid 06-01-2024 09:29

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

Check in - 7:22 AM Check out- 4:30 PM

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

Carrier# JAKE TRANS BROKERAGE

Seal 1

TMS ID: 175972961 Load ID: 243C03863

Trailer # : 94926

Shipment# : WSO190977 | Ship Date : 06-01-2024

Commodity Code

243124860 Grade: SC MED Customer Order: 424384

Greif Item: Customer Item:

Greif Order

PMCL610400827 BW. 40#

Size: 82-7/8"

Customer Job#

Lot# Dia. Lineal Feet Square Feet Weight Lot # Dia. Lineal Feet Square Feet Weight RV116629E24 58 17755 122620 4932 RV116632E24 58 17638 121812 4913 58 17676 122075 4908 RV116638E24 58 17769 122717 4904 RV116635E24 RV116641E24 58 18284 126274 5031 RV116644E24 58 18117 125121 5160 17806 122973 RV116662E24 58 18550 128111 5090 RV116647E24 58 5179

Total Lineal Feet 143595 Total Lot# 8 Total Square Feet 991703 Total Weight 40117

Total # of Lots: 40117 Total Net Weight Driver / Carrier Signature Total Gross Weight 40117 991.703 Total MSF: Picked Up On

| SECTION 7 For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges. | | | | | |
|---|---|--|--|--|--|
| Total Shipment Charges \$ | TOTAL CHARGES S | | | | |
| described above in apparent good order, except as noted (contents and conditions of carrier (the word carrier being understood throughout this contract as meaning the period delivery at said destination, if on its route, otherwise to deliver to another carrier on all or any portion of said route to destination and as to each party at any time interest terms, and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform the applicable motor carrier classification or tariff, it his is a motor carrier shipment including those on the back thereof set forth in the classification or tariff, which govern shipper and accepted for himself and his assigns. The description and weight indicate having jurisdiction according to the agreement hipper's imprint in lieu of stamp not the post to the process that the bill of lading shall state wheth | ubject to the classifications and tariffs in effect of the date of this Onginal Bill of Lading. The property of contents of packaging unknown), marked consigned and destined as indicated above, which said rison or corporation in possession of the property under the contract) agrees to carry to its usual place the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over ted in all or any of said property that every service to be performed hereunder shall be subject to all inform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment of (2). Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, is the transportation of this shipment, and the said terms and conditions are hereby agreed to by idea on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau is part of bill of lading approved by Department of Transportation. If the shipment moves between all yin writing the agreed or declared value of the property. The agreed or declared value of the | | | | |