

**Bill to:**

Jake Trans LLC

,  
,  
,

Invoice Date: 06/05/2024

Invoice #: 170112

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		10411 Globe Rd, Morrisville, NC 27560, USA - 861 Fiber Plant Rd, Gladstone, VA 24553, USA			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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 # 170112

Rate Confirmation

06/04/24 10:47:39 (EST)

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

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

Size & Type: 53' VAN  
Pieces:

Description: BALED CARDBOARD  
Weight: 45000

Miles: 167

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	
TOTAL RATE	600.00	

PICK 1

WM RALEIGH  
10411 GLOBE ROAD  
MORRISVILLE NC 27560

Appointment 06/04/24 @ FCFS  
Ref # 243732001

STOP 1

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

Ref # 243732001

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: 26240604094725500  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 170112

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 170112

Rate Confirmation

06/04/24 10:47:39 (EST)

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: VELJKO MARISA  
(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.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 06/04/2024 09:49 AM CDT

*Marisa S.*

marisa@royal3inc.com  
IP: 208.115.193.104

Sertifi Electronic Signature

DocID: 20240604094725806

Waste Management RALEIGH MRF  
10415 GLOBE RD, MORRISVILLE, NC, USA, 27560

Customer

GREIF INC  
GREIF BROS - RIVERVILLE  
ATTN: ACCOUNTS PAYABLE, DELAWARE, OH, USA,  
43015

Original Ticket #/ BOL RAL86052

Ticket Date	: 06/04/2024	Seal 1	:	Job #	: RAL86052
Transaction Type	: Outbound	Seal 2	:	Mill Release #	: 243732001
Load #	: SN1122750	Origin	:	Container	: 94938
Cust. Load Ref.	:	Cont Gr Wgt	: 39940	Driver	:
Manual #	:	Booking #	:	Vehicle Reg.	: 748
		Carrier	: Royal 3 Ral - Royal 3 Ral	Trailer No.	: 94938
				Destination	:

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	06/04/2024 12:01PM	Outbound	dclemmo1	SCALE	Gross	72,760.00 LB
In	06/04/2024 11:15AM	Inbound	dclemmo1	MAN WT	Tare	32,820.00 LB
					Net	39,940.00 LB
					Tons	19.97 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
OCC - BALED	28	100.00	39,940.00	LB	

Driver's Signature: \_\_\_\_\_

Weighmaster's Signature: \_\_\_\_\_

Additional Signature: \_\_\_\_\_

Waste Management RALEIGH MRF  
10415 GLOBE RD, MORRISVILLE, NC, USA, 27560

**Customer**

GREIF INC  
GREIF BROS - RIVERVILLE  
ATTN: ACCOUNTS PAYABLE, DELAWARE, OH, USA,  
43015

Original Ticket #/ BOL RAL86052

Ticket Date	: 06/04/2024	Seal 1	:	Job #	: RAL86052
Transaction Type	: Outbound	Seal 2	:	Mill Release #	: 243732001
Load #	: SN1122750	Origin	:	Container	: 94938
Cust. Load Ref.	:	Cont Gr Wgt	: 39940	Driver	:
Manual #	:	Booking #	:	Vehicle Reg.	: 748
		Carrier	: Royal 3 Ral - Royal 3 Ral	Trailer No.	: 94938
				Destination	:

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	06/04/2024 12:01PM	Outbound	dclemmo1	SCALE	Gross	72,760.00 LB
In	06/04/2024 11:15AM	Inbound	dclemmo1	MAN WT	Tare	32,820.00 LB
					Net	39,940.00 LB
					Tons	19.97 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
OCC - BALED	28	100.00	39,940.00	LB	

Driver's Signature: \_\_\_\_\_

Weighmaster's Signature: \_\_\_\_\_

Additional Signature: \_\_\_\_\_

*J. Cleef* 6-4-24