



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 06/10/2024
Invoice #: 170415
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		861 Fiber Plant Rd, Gladstone, VA 24553, USA - 120 Brooks Blvd., Spartanburg SC 29307			
			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 # 170415

Rate Confirmation

06/07/24 13:39:04 (EST)

F
R
O
M

C
A
R
R
I
E
R

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: PAPER ROLLS
Weight: 45000

Miles: 303

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	
TOTAL RATE	800.00	

PICK 1

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

Appointment 06/09/24 @ FCFS
Ref # 243C04623

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

SOUTHERN STATES PACKAG
120 BROOKS BLVD.
SPARTANBURG SC 29307

Appointment 06/10/24 @ 13:30
Appt Notes: BY APPT
Ref # 243C04623

**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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240607225891041
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 170415

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 170415

Rate Confirmation

06/07/24 13:39:04 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

DO NOT USE GPS TO GLADSTONE VA, PLEASE USE ROUTE 657 FROM ROUTE 60

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 lumpers is paid by Jake Trans, receipt must be sent within 24h otherwise lumpers 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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262406072589041
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 170415

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 170415

Rate Confirmation

06/07/24 13:39:04 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

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

Doc ID: 26240607123891041
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 170415

must appear on all Invoices

E-Signed : 06/07/2024 12:39 PM CDT

Luke Miche

luke@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240607123851044



#5
GREIF RIVERVIEW
1500 S. RIVERVIEW RD
GLADSTONE VA 24553-3744
Fax: 804-699-1400
FAX: +1 434-333-4134
Website:
FSC® certificate code: SA-COC-007884 (lots begin with
FSC® certificate code: SA-CW-007884 (lots begin with
FSC® Recycled 100% NSF-SFI-COC-00035516 (lots
SPB® certificate code: NSF-SFI-COC-00035516 (lots
with 100% Recycled content (lots begin with 2/RV2)
100% SFI® Recycled content (lots begin with 2/RV2)
Original
Bill of Lading
Customer Number
Freight Terms
Print Date/Time
243C04623
200070716
Prepaid
06-09-2024 18:10



786 508 8642

BILL OF LADING

Ship-To
SOUTHERN STATES PACKAGING CORP.
120 BROOKSIDE DR
SPRINGBURG SC 29307
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 881
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: 176321142 Load ID: 243C04623
Shipment#: WSO191861 Ship Date: 06-09-2024

Trailer #: 03251
Commodity Code:

Greif Order: 243124981		Grade: SC MED		Size: 82-00"		Customer Order: 328971	
Greif Item: PML610400820		BW: 40#		Dia: 58		Customer Job#	
Customer Item:		Lot #		Lineal Feet		Weight	
RV/20173F24		58		130059		5153	
RV/20176F24		58		130640		5056	
RV/20181F24		58		18557		126806	
RV/20181F24		58		18557		126806	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58		18895		5159	
RV/20181F24		58		18895		129116	
RV/20181F24		58					