



Bill to:  
Jake Trans LLC

Invoice Date: 06/21/2024  
Invoice #: PRO # 170750  
Terms: NET 30  
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		2780 Bundage Rd, Baldwinsville NY 13027 - 1015 Ziglar Rd, Winston Salem NC 27105	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$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 # 170750

Rate Confirmation

06/19/24 11:06:02 (EST)

F KRISTINA KURDULIJA  
R (434) 214-4878 X 1031 (p)  
O (434) 300-2768 (c) (434) 300-2768 (c)  
M kristina@jaketrans.com

C BRZ  
A (708) 303-5150 (p) Att: KRISTINA / SMITH  
R (708) 303-5150 (f)  
R MC# 86875 Truck # 836  
I DOT 3119062 Trailer # 289471  
E Driver MORENO VASQUEZ Cell # (832) 425-5217  
R

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

Description: BEER  
Weight: 45000

Miles: 620

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	2 LOAD BARS OR 2 STRAPS - MIN. OF 1/2 TANK OF FUEL - TANDEMS 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.
TOTAL RATE	1100.00	

**PICK 1**

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

Appointment 06/20/24 @ 13:00  
Ref # CALL FOR PU #

**STOP 1**

WSLR R H BARRINGER  
1015 ZIGLAR RD  
WINSTON SALEM NC 27105

Appointment 06/21/24 @ 11:00

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 lumper is paid by Jake Trans, receipt must be sent within 24h otherwise lumper fee will be deducted from the rate.

(Continued On Next Page)

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

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



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

F R O M	KRISTINA KURDULIJA (434) 214-4878 X 1031 (p) (434) 300-2768 (c) (434) 300-2768 (c) kristina@jaketrans.com	
	C A R R I E R	BRZ (708) 303-5150 (p) Att: KRISTINA / SMITH (708) 303-5150 (f) MC # 86875 Truck # 836 DOT 3119062 Trailer # 289471 Driver MORENO VASQUEZ Cell # (832) 425-5217

- 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 : 06/19/2024 10:07 AM CDT

*Smith Dabic*

smith@rtbrz.com  
IP: 208.115.237.186

Sertifi Electronic Signature  
DocID: 20240619100558188

**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 unknown), 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  
**532964172541**

Copy  
**1**

AT: **BALDWINVILLE, NY**

Page 1

SHIPMENT NO. <b>29639968</b>	DATE PLANNED <b>06/20/24</b>	NO. OF ITEMS <b>2</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>JKRA</b>	<b>7307244</b>	SEAL NO
CUSTOMER NO <b>53296</b>	DATE SHIPPED <b>06/20/24</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>289471</b>				

CONSIGNEE TO DESTINATION  
**R H BARRINGER DIST CO INC**  
**1015 ZIGLAR RD**  
**WINSTON-SALEM, NC 27105 8002730555**



SPECIAL INSTRUCTIONS

Wsr Survey

CARRIER/ROUTE  
**JAKE TRANS LLC**

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order:	21378	*** Tax Code:403		
905	PKG BEER 1115192	5% NATURAL LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	23132 16DEC
864	PKG BEER 11T6192	5% MIC ULTRA 15/25, 5/3 SHRINK	25.56	22084 20JUN
====			=====	
1769	TOTAL BEER WEIGHT		45216	
	DUNNAGE			
	-----			
25	380100	PACKAGE PALLETS UNDERLOAD	30.0	750
5	760009	PLASTIC BULKHEADS	29.0	145
			=====	
	TOTAL DUNNAGE WEIGHT		895	
	TOTAL WEIGHT		46111	

\*\*\*\* END \*\*\*\*

**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 BUDNET.**  
[Driver's Signature]

**WEIGHMASTERS: CHECK-IN: HOWARD (NAZ-V) FELLOWS CHECK-OUT: HOWARD (NAZ-V) FELLOWS**

**PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER**

**P.O. BOX 200  
BALDWINVILLE, NY 13027**

Printed: **Thu Jun 20 11:04:41 EDT 2024**

**2**

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 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 TM

Agent

DRIVER SIGNATURE

COMPANY NAME

**THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.**

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**RHB Receiving Verification:**

\_\_\_\_ Cases Received

*RHW* RHB Receiver Initial

*DM* Freight Driver Initial

*WCS*  
*6-21-2024*

\*\*\*\* END \*\*\*\*

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DRIVER SIGNATURE

COMPANY NAME

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