



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

TOTAL
\$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
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

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 - TANDEM 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-- BALDWINVILLE
2780 BRUNDAGE RD
BALDWINVILLE 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 lumpers is paid by Jake Trans, receipt must be sent within 24h otherwise lumpers fee will be deducted from the rate.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624061920559188
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 170750

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 170750

Rate Confirmation

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

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

Doc ID: 262406192105591188
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 170750

must appear on all Invoices

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

Copy

AT: BALDWINVILLE, NY

532964172541

1

Page 1

Page 1

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

CONSIGNED TO DESTINATION

R H BARRINGER DIST CO INC

1015 ZIGLAR RD

WINSTON-SALEM, NC 27105 8002730555



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

JAKE TRANS LLC

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here: "To be Prepaid."

PREPAID

Received \$

To apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signatory here acknowledges only the amount prepaid.)

Charges Advanced: \$

The above boxes used for this shipment conform to the specifications set forth in the Bill of Lading, and all other requirements of governing Freight Classification.

The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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.

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

AT: BALDWINVILLE, NY BOL Number 532964172541 Copy 1 Page 1

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

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



Wslr Survey

SPECIAL INSTRUCTIONS

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	

RHB Receiving Verification:
____ Cases Received
RH RHB Receiver Initial
DM Freight Driver Initial
WRS
6-21-2024

***** 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

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

3