

**Bill to:**

Jake Trans LLC

,  
,  
,

Invoice Date: 12/26/2023

Invoice #: 160387

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/24/2023		861 fibre plant rd riverville va - 7741 School Road, Cincinnati, OH, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 # 160387

Rate Confirmation

12/21/23 08:31:09 (EST)

F  
R  
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M

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

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ROYAL3 INC  
(630) 485-7370 (p) Att: VELJKO  
(630) 485-6980 (f)  
MC # 944686 Truck # 722  
DOT 2828543 Trailer # H03236  
Driver PEREZ Cell # (786) 868-7851

Size & Type: 53' VAN  
Pieces:

Description: PAPER ROLLS  
Weight: 45000

Miles: 438

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 1

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

Appointment 12/23/23 @ FCFS  
Ref # 243B88815

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  
7741 SCHOOL RD.  
CINCINNATI OH 45249

Appointment 12/26/23 @ 08:00  
Appt Notes: BY APPT  
Ref # 243B88815

**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: 26231221093047491  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 160387

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 160387

Rate Confirmation

12/21/23 08:31:09 (EST)

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(630) 485-6980 (f)  
MC # 944686 Truck # 722  
DOT 2828543 Trailer # H03236  
Driver PEREZ Cell # (786) 868-7851

**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

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

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



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1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 160387

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Driver PEREZ Cell # (786) 868-7851

when due.

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

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

Doc ID: 2623122109304749  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 160387

must appear on all Invoices

E-Signed : 12/21/2023 07:34 AM CST

*Stephen Vacic*

stephen@royal3inc.com  
IP: 37.19.221.229

Sertifi Electronic Signature  
DocID: 20231221073044749

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

**GREIF**  
PACKAGING SUCCESS TOGETHER

Original

Bill of Lading 243888815  
Customer Number NJ5414551  
Freight Terms Prepaid  
Print Date/Time 12-24-2023 11:44

## BILL OF LADING

Carrier#: JAKE TRANS BROKERAGE

Shipment#: WSO173112 Load ID: 243888815

Trailer #: 03236

Ship Date: 12-24-2023

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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*[Handwritten Signature]*  
*[Handwritten: 12/26/23]*

Driver / Carrier Signature

Total # of Lots: 3  
Total Net Weight: 42227  
Total Gross Weight: 42227  
Total MSP: 1219.743

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

### SECTION 7

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, 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 \$ \_\_\_\_\_

**STRAIGHT BILL OF LADING (SHORT FORM)-Original-Negotiable RECEIVED** subject to the classifications and tariffs in effect on the date of this Original Bill of Lading. The property described above is received in good order except as noted (contents and conditions of contents of packaging unexamined) marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of it or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof. If this is a bill of lading for a shipment of (1) including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's receipt in lieu of stamp not as part of bill of lading are correct. 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 is not to be exceeding \_\_\_\_\_ PER \_\_\_\_\_

Grief Bros. Corporation Shipper or Agent per \_\_\_\_\_  
Received (Consignee), per \_\_\_\_\_ Date 12/26/23