



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 07/01/2024
Invoice #: 171471
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2024		2780 BRUNDAGE RD, BALDWINSVILLE NY 13027 - 1015 EZGLAR 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 # 171471

Rate Confirmation

06/28/24 09:44:18 (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 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 06/30/24 @ 13:00
Ref # CALL FOR PU #

STOP 1

WSLR R H BARRINGER
1015 ZIGLAR RD
WINSTON SALEM NC 27105

Appointment 07/01/24 @ 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 lump sum is paid by Jake Trans, receipt must be sent within 24h otherwise lump sum fee will be deducted from the rate.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262406280841165001
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 171471

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 171471

Rate Confirmation

06/28/24 09:44:18 (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 #

- 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 : 06/28/2024 08:45 AM CDT

Conor Smith

conor@rtbrz.com
IP: 209.58.137.90

Sertifi Electronic Signature
DocID: 20240628084406300

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

UNLESS OTHERWISE SPECIFIED, THIS SHIPPING ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF, WHICH IS HEREBY INCORPORATED BY REFERENCE. THE CARRIER'S TARIFF IS AVAILABLE TO THE SHIPPER AND THE CARRIER AT THE OFFICE OF THE CARRIER OR BY REQUESTING A COPY FROM THE CARRIER. THE SHIPPER AND THE CARRIER AGREE TO THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF.

FROM: ANHEUSER-BUSCH, LLC.

ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

AT: BALDWINVILLE, NY

532964182564

1

Page 1

SHIPMENT NO	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29662379	06/30/24	2	T	CC	JKRA	7804226
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
53296	06/30/24	0	94933			

DESIGNED TO DESTINATION

R H BARRINGER DIST CO INC

1615 ZIGLAR RD

WINSTON-SALEM, NC 27105 8002730555



Visit Survey

SPECIAL INSTRUCTIONS

CARRIER ROUTE

DRIVERS SPECIAL INSTRUCTIONS

SAKE TRANS LLC

NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (GROSS TO GROSS)	Date
***Order:	54502	*** Tax Code:403			
1728	PKG BEER 1111192	5% BUDWEISER 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	44168	27DEC
63	PKG BEER 1100D43	9% MD 2020 BLUEBERRIES 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	27.06	1705	26JUN
1791		TOTAL BEER WEIGHT		45873	
		DUNNAGE			
25	380100	PACKAGE PALLETS UNDERLOAD	30.0	750	
4	760009	PLASTIC BULKHEADS	29.0	116	
4	760015	PLASTIC SEPARATOR	25.0	100	
		TOTAL DUNNAGE WEIGHT		966	
		TOTAL WEIGHT		46839	

**** 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: Kimberly Morgan CHECK-OUT: ALEXIS MONICA

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Sun Jun 30 17:19:37 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

For: T&E

Agent:

DRIVER SIGNATURE

COMPANY NAME

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

532964182564

1

Page 1

SHIPMENT NO. 29662379	DATE PLANNED 06/30/24	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE JKRA	7804226 11:00	SEAL NO
CUSTOMER NO 53296	DATE SHIPPED 06/30/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. 94933			

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: 54502	*** Tax Code: 403			
1728	PKG BEER 1111192 5% BUDWEISER 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	44168	27DEC
63	PKG BEER 1100D43 9% MD 2020 BLUERAS 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	27.06	1705	26JUN
=====	TOTAL BEER WEIGHT		45873	
1791	DUNNAGE			
-----	PACKAGE PALLETS UNDERLOAD	30.0	750	
25	380100			
4	760009	29.0	116	
4	760015	25.0	100	
-----	TOTAL DUNNAGE WEIGHT		966	
	TOTAL WEIGHT		46839	
	Jonathan Thomas 7-1-24			

**** 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: Kimberly Morgan CHECK-OUT: ALEXIS MONICA

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Sun Jun 30 17:19:37 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

Printed: TM

Printed: TM

DRIVER SIGNATURE

COMPANY NAME