

## Bill to:

Jake Trans LLC

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- , ,

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 PRO # 171471 Rate Confirmation

6						06/28/24 09:44:18	8 (EST)
-		F R O		D DAVIDOVI 214-4878	c		
( Jake		М	veljk	od@jaketra	ans.com		
	86 GREENBRIER PLACE ARLOTTESVILE VA 22901 & Type: 53' VAN OR REEFER Des Pieces: 45000 CHARGES AUL RATE 1100.00 2 LOAN THE R MUST 2 is pro- RATE 1100.00 I BRWY BALDWINSVILLE 2780 BRUNDAGE RD BALDWINSVILLE NY 13027 Phone/Contact: (973) 645-7700	C	BRZ				
		A R	(708)	303-5150	(p) Att:	VELJKO CONOR	
JAKE TRANS	_	R		303-5150	(f)	<b>-</b> . "	
1486 GREENBRIER PLA	<b>ICE</b>	l	MC # DOT	86875 3119062		Truck # Trailer #	
CHARLOTTESVILE VA 2	2901	E R	Driver	5119062		Cell #	
	REEFER	Description: Weight:			Mile	<b>s:</b> 620	]
CHARGES				DISP	TCH NOTES		
LINE HAUL RATE	1100.00	THE REAR OF TH MUST AGREE TO	IE TRAILE THEIR WE	R PRIOR TO	CHECK IN E THE BOL	K OF FUEL - TANDEMS : PLEASE NOTE: DRIVE IS PRINTED. ONCE THI of the carrier.	RS
TOTAL RATE	1100.00						
2780 BRUNDAGE RD BALDWINSVILLE NY 1:	3027			P		<b>t</b> 06/30/24 @ 13:00 <b>#</b> CALL FOR PU #	
1015 ZIGLAR RD	7105			2	ppointmen	t 07/01/24 @ 11:00	
NOTE: CARRIER IS NOTE: AB LOADS M	G RESPONSIBL MUST BE ON M	E TO OBTAIN A ACROPOINT OR	ALCOHOL \$250 F	PERMIT WH	HERE REQU	O EXCEPTIONS	
DRIVER MUST CON LEAVING THE SHI	PPER. FAILU	RE TO SO WILL	L RESU	LT IN A RE			
- Detention paid - Layover not ex - Must show IN - We must be not Failure to notif	cceeding \$15 and OUT tim ified 60 mi Ty the custo	0 per 24h es. nutes prior t mer will resu	to the last in	shipment o non-paymen	going int	to detention.	
- ALL PAGES OF - PODs MUST BE C -BOL NUMBERS AND - MUST TURN IN S -If lumper is pa	CLEAN AND LE DESTINATIC SCALE TICKET aid by Jake	GIBLE OR WILL N MUST MATCH S AND RECEIPT Trans, receip	I NOT THE RA TS. ot must	BE PROCESS TE CONFIRM	SED FOR 1 MATION		
		(Continued	On Ne	kt Page)			
Carrier Signature				Date	/	/	
					/	,	

must appear on all Invoices PRO# 171471

PRO # 171471

**Rate Confirmation** 06/28/24 09:44:18 (EST)

Jake	<pre>F VELJKO DAVIDOVIC R (434) 214-4878 O M veljkod@jaketrans.com</pre>	
JAKE TRANS 1486 GREENBRIER PLACE CHARLOTTESVILE VA 22901	C BRZ A (708) 303-5150 (p) Att: VELJKO CONOR R (708) 303-5150 (f) I MC # 86875 Truck # E DOT 3119062 Trailer # R 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.

Date \_ must appear on all Invoices

PRO # 171471

E-Signed :	06/28/2024	08:45	AM	CDT
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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.

included to the contract between Bhoper and Carner in effect on the cace of shipment, the property described below, in apparent yord order except as reded (contents and contents of packages included) manual consigned and testined as shown balow. This Bill of Lading is not subject to any tarffs or classications whether individually determined or filed with any federal or state regulatory, agreed to in writing by the Bhoper and the Carner

## FROM: ANHEUSER-BUSCH, LLC.

BOL Number CODI AT: BALDWINSVILLE, NY 532964182564 1 NO. OF ITEMS MODE OF SHIP LOAD C. CARRIER CODE SHIPMENT NO DATE PLANNED CODE 2 7 CC 06/30/24 JKRA 29662379 USTOMER NO. DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 06/30/24 0 53296 94933 WALSNED TO DESTINATION SPECIAL INSTRUCTIONS R H BARRINGER DIST CO INC. 1015 ZIGLAR RD WINSTON-SALEM, NC 27105 8002730555 Wair Survey ARRIER ROUTE DRIVERS SPECIAL INSTRUCTIONS JAKE TRANS LLC Weight (SUB TO COR) Mc. Kind of Packages, Description of Articles, Special Marks Las to charleng P.Kis PACYAGES And Exceptions Annual and the second s ····Order: ... 54502 Tax Code:403 5% BUDWEISER 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS 1728 PEG BEER 1111192 25.56 -----9% MD 2020 BLUERAS 24/16 AL CAN 4/6 SP TRAY OR/CA DZPOSIT/FILLS PKG BEER 1100D43 27.06 63 A-B LLC. ---1791 TOTAL BEER WEIGHT processor to be propagate write DUIRIAGE PREPAID 25 PACKAGE PALLETS UNDERLOAD 30.0 380100 760009 PLASTIC BULKHEADS 29.0 25.0 4 760015 PLASTIC SEPARATOR аны на розрадовата от Вик Трез на ток резекто TOTAL DUNNAGE WEIGHT TOTAL WEIGHT

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request is a new perceivaty of entrop the appropriate room in the property. The appreciation of the property is here for the property is herefy aparticidantly blaked by the alreptor to be into accessing a	PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER P.O. BOX 200 BALDWINBVILLE, NY 13027 Printed: Sun Jun 30 17:19:37 EDT 2024					
Per AvenEUSER-BUSCH, LLC Stegger and of this advantation models (and Antical run - La	DRIVER FLEASE FEAD 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 supplicious 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	COMPANY NAME				

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ONE OF THE AN AT: BALDWINSVILLE, SHIPMENT NO. DA 29662379 CUSTOMER NO DA	NHEUSER-BUSCH	COMPANIES							
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SHIPMENT NO.         D/           29662379         D/           CUSTOMER NO         D/				BOL	Number	Copy			
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CUSTOMER NO DA		NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		78042	226	
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	06/30/24		0		94933				SE
CONSIGNED TO DEST	INATION				SPECIAL INSTRUCTIONS				_
R H BARRINGER DIST	CO INC								
1015 ZIGLAR RD									
WINSTON-SALEM, NC 2	7105 800273	0555		Wslr Survey					
CARRIER/ROUTE					SPECIAL INSTRUCTIONS				
JAKE TRANS LLC									
Subject to Section 7 of conditions of applicable bill of lading. If this dispresent is to be delivered	No. PACKAGES	Kind of Pa	ackages, De	scription of And Exceptio	Articles, Special Marks	LBS	Weight (SUB TO COR)	Date	1
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shall sign the following statement The Carner shall not make delivery of the strament	1728	KG BEER 1	111192 59	BUDWEISER	15/25 AL CAN 5/3 SHRINK	25.56	44168	27DEC	
make desivery of this shipment without payment of freight and all other lawluf charges.			100042 99	MD 2020 BI	LUERAS 24/16 AL CAN 4/6 SP	27.06	1705	26JUN	
A-B LLC.		KG BEER 1	TOOD43 TI	RAY OR/CA DE	EPOSIT/FILLS	27.00		20000	
R A-D LLC.	1791		T	OTAL BEER WI	EIGHT		45873		
(Signature of Consignor)					황영한 그 저 같은 그 도둑 밖에 있다.				
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to be not exceeding			Print	ed: Sun	Jun 30 17:19:37 EDT 2024			2	
	DRIVER PLEASE R								
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