



Bill to:
Jake Trans LLC

Invoice Date: 07/12/2024
Invoice #: 172577
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		H43X+6C Gladstone, VA, USA - 700 Eden Rd, Mason, MI 48854, USA			
			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 # 172577

Rate Confirmation

07/11/24 10:47:25 (EST)

F
R
O
M

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

C
A
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E
R

BRZ
(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: PAPER ROLLS
Weight: 45000

Miles: 590

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

PICK 1

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

Appointment 07/11/24 @ FCFS
Ref # 243C07453

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
700 EDEN RD.
MASON MI 48854

Appointment 07/12/24 @ 09:30
Appt Notes: BY APPT
Ref # 243C07453

**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: 26240711994765084
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 172577

must appear on all Invoices



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1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 172577

Rate Confirmation

07/11/24 10:47:25 (EST)

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MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

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.
 - 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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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PRO # 172577

Rate Confirmation

07/11/24 10:47:25 (EST)

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(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

when due.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240741094705084
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 172577

must appear on all Invoices

E-Signed : 07/11/2024 09:51 AM CDT

Conor Smith

conor@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240711094705084

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

SFI® certificate code: NSF-SFI-COC-C0035516
NSF-SFI-FS-C0035516 [lots begin with 1/RV1]
100% SFI® Recycled Content [lots begin with 2/RV2]



Original

Bill of Lading 243C07453
Customer Number IUS413501
Freight Terms Prepaid
Print Date/Time: 07-11-2024 19:15



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MP MASON (OPS)
700 EDEN RD.
MASON MI 48854
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier# : JAKE TRANS BROKERAGE

Seal 1 :

TMS ID : 177644790 Load ID : 243C07453

Trailer # : 97034

Shipment# : WSO194127 Ship Date : 07-11-2024

Commodity Code:

Greif Order: 243125313		Grade: SC MED		Customer Order: 424600					
Greif Item: PMCL610360737		BW: 36#		Size: 73-7/8"					
Customer Item:		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV131412G24	58	19773	121728	4577	RV131424G24	58	20386	125501	4605
Total Lot# 2		Total Lineal Feet 40159		Total Square Feet 247229		Total Weight 9182			

Greif Order: 243125313		Grade: SC MED		Customer Order: 424600					
Greif Item: PMCL610360877		BW: 36#		Size: 87-7/8"					
Customer Item:		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV131404G24	58	20089	147110	5460	RV131410G24	58	19773	144796	5465
Total Lot# 2		Total Lineal Feet 39862		Total Square Feet 291906		Total Weight 10925			

Greif Order: 243125313		Grade: SC MED		Customer Order: 424600					
Greif Item: PMCL610360977		BW: 36#		Size: 97-7/8"					
Customer Item:		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV131411G24	58	19773	161274	6100	RV131414G24	58	18795	153297	5883
Total Lot# 2		Total Lineal Feet 38568		Total Square Feet 314571		Total Weight 11983			

Greif Order: 243125313		Grade: SC MED		Customer Order: 424600					
Greif Item: PMCL610361017		BW: 36#		Size: 101-7/8"					
Customer Item:		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV131420G24	58	20639	175217	6373	RV131423G24	58	20386	173069	6350
Total Lot# 2		Total Lineal Feet 41025		Total Square Feet 348286		Total Weight 12723			

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



Original

Bill of Lading 243C07453
Customer Number IUS413501
Freight Terms Prepaid
Print Date/Time: 07-11-2024 19:15

BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE

Shipment# : WSO194127

Load ID : 243C07453

Trailer # : 97034

Ship Date : 07-11-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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Driver / Carrier Signature _____

Total # of Lots: 8
Total Net Weight 44813
Total Gross Weight 44813
Total MSF: 1201.992

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-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), 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 all 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 (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, 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 imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

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 not be exceeding _____

Greif Bros. Corporation Shipper, per HC Agent, per _____
Received (Consignee), per _____ Date JUL 11 2024 at _____

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861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
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Tim Hensley
7/12/24

Driver / Carrier Signature _____

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Greif Bros. Corporation Shipper, per _____

PER

Agent, per _____

Received (Consignee), per _____

Date

JUL 11 2024

at _____