



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 07/27/2024
Invoice #: 173441
Terms: NET 30
Due Date: 08/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		2814 S 2nd St, St. Louis, MO 63118, USA - 7795 Pocahontas Trail, Williamsburg, VA 23185, USA			
			1	\$2,190.00	\$2,190.00

TOTAL
\$2,190.00

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 # 173441

Rate Confirmation

07/25/24 15:21:39 (EST)

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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:
Hot Load

Description: BEER
Weight: 44000

Miles: 860

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2190.00	2 load bars or 2 straps - Min. of 1/2 TANK OF FUEL - TANDEMS 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. If the driver is not comfortable with the weight, the brewery will rework the load but NOT AFTER THE BOL IS PRINTED.
TOTAL RATE	2190.00	

PICK 1

BRWY-ST LOUIS -STL
2814 S SECOND ST
ST LOUIS MO 63118
Phone/Contact: (314) 577-0577

Appointment 07/26/24 @ 11:00
Ref # CALL FOR PU #

STOP 1

BRWY-- WILLIAMSBURG
7795 POCAHONTAS TRAIL
WILLIAMSBURG VA 23185
Phone/Contact: (757) 253-3600

Appointment 07/28/24 @ fcfs

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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624025142119652
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 173441

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 173441

Rate Confirmation

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- 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 when due.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 07/25/2024 02:23 PM CDT

Conor Smith

conor@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240725142136627

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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

Page 1

AT: ST. LOUIS, MO

145004208610

1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29714455	07/26/24	4	T	CC	JKRA	7558802
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
14500	07/26/24	0	232182			

SEAL NO

CONSIGNEE TO DESTINATION

ANHEUSER-BUSCH INC

7795 POCAHONTAS TRAIL

WILLIAMSBURG, VA 23185 7572533600



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

JKRA

DRIVERS SPECIAL INSTRUCTIONS

TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
		***Order: 08008	*** Tax Code: 303			
Per A-B LLC.	97	PKG BEER 110UBFP	4% GR MANGO CART N 24/12 AL CAN 4/6 CF OR/CA DEPOSIT/FILLS	20.03	1943	21JAN
(Signature of Consignor)	1470	PKG BEER 110UBFP	4% GR MANGO CART N 24/12 AL CAN 4/6 CF OR/CA DEPOSIT/FILLS	20.03	29444	22JAN
If charges are to be prepaid write or stamp here. "To be Prepaid"	196	PKG BEER 1111M46	5% BUDWEISER 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.03	3926	07JAN
PREPAID	98	PKG BEER 115L246	5% SELECT 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.03	1963	18JAN
Received \$	252	PKG BEER 11CHP53	5% BDL CHELADA 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	27.0	6804	25JUL
to apply in prepayment of the charges on the property described hereon.	====				=====	
Agent or Cashier	2113		TOTAL BEER WEIGHT		44080	
Per			DUNNAGE			
(The signature here acknowledges only the amount prepaid.)	23	380100	PACKAGE PALLETS	32.0	736	
Charges Advanced \$	5	760009	BULKHEADS	35.0	175	
The above boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.			TOTAL DUNNAGE WEIGHT		911	
* 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.			TOTAL WEIGHT		44991	
* 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 carrier's 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						
\$						

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

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.

WEIGHMASTERS: CHECK-IN: ETHAN (NAZ-V) HANDEL CHECK-OUT: BRENDAN POPHAM

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Fri Jul 26 12:44:52 CDT 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.

DRIVER SIGNATURE

BRZ

COMPANY

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

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Page 1

AT: ST. LOUIS, MO

145004208610

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CONSIGNEE TO DESTINATION
ANHEUSER-BUSCH INC
7795 POCAHONTAS TRAIL

WILLIAMSBURG, VA 23185 7572533600



Wair Survey

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JKRA

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No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CAR)	Date
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2113		TOTAL BEER WEIGHT		44080	
		DUNNAGE			
23		380100 PACKAGE PALLETS	32.0	736	
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		TOTAL DUNNAGE WEIGHT		911	
		TOTAL WEIGHT		44991	

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Tom 8 7/27/24 19:51 DOOR #85