

Bill to:

Jake Trans LLC

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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

F VELJKO DAVIDOVIC R (434) 214-4878 Ο Μ veljkod@jaketrans.com С BRZ Α (708) 303-5150 (p) Att: VELJKO CONOR R JAKE TRANS (708) 303-5150 (f) R 1486 GREENBRIER PLACE MC # 86875 Truck # T DOT 3119062 Trailer # Е Cell # CHARLOTTESVILE VA 22901 Driver R Size & Type: 53' VAN OR REEFER **Description:** BEER Miles: 860 Weight: 44000 Pieces: Hot Load CHARGES DISPATCH NOTES 2 load bars or $2\ straps$ - Min. of $1/2\ TANK$ O TO THE REAR OF THE TRAILER PRIOR TO CHECK IN 2190.00 LINE HAUL RATE - Min. of 1/2 TANK OF FUEL - TANDEMS SLID 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.

PRO# 173441

TOTAL RATE

PICK 1

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

2190.00

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

Rate Confirmation

(EST)

07/25/24 15:21:39

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

- Hayover not exceeding \$150 per A

- 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

Doc ID: 2 Sand Garries Bills to the Address Above Sertifi Electronic Signature ____ Date _____ / ___ / ___ / ___ / ____ / ____ / ____ / ____ / ____ PRO # 173441 must appear on all Invoices

PRO# 173441

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

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

-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 _ must appear on all Invoices

PRO # 173441

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 classications 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 Copy BOL Number Page 1 AT: ST. LOUIS, MO 145004208610 7558802 CARRIER CODE NO. OF ITEMS LOAD C. SHIPMENT NO. DATE PLANNED MODE OF NO SHIP CODE т CC 07/26/24 4 JKRA SEAL 29714455 TRAILER/CAR INITIALS AND NO. BULKHEADS USED CUSTOMER NO DATE SHIPPED 0 07/26/24 232182 14500 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION ANHEUSER-BUSCH INC 7795 POCAHONTAS TRAIL 7572533600 WILLIAMSBURG, VA 23185 Wslr Survey DRIVERS SPECIAL INSTRUCTIONS CARRIER/ROUTE TRANSFER WITHOUT PAYMENTOF TAXPPY FRT. Weight (SUB TO COR) JKRA LBS Kind of Packages, Description of Articles, Special Marks Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statemer The Carner shall not make delivery of this shipment without payment of freight and all other lawful charges. No Exception PACKAGES *** Tax Code:303 08008 ***Order: 4% GR MANGO CART N 24/12 AL CAN 4/6 CF OR/CA DEPOSIT/FILLS 1943 21JAN 20.03 PKG BEER 110UBFP 97 4% GR MANGO CART N 24/12 AL CAN 4/6 CF OR/CA DEPOSIT/FILLS 29444 22JAN 20.03 110UBFP PKG BEER 1470 5% BUDWEISER 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS 3926 07JAN 20.03 A-B LLC 1111M46 PKG BEER 196 5% SELECT 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS 1963 18JAN 20.03 115L246 PKG BEER (Signature of Consignor) 98 5% BDL CHELADA 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS 25JUL 6804 27.0 I charges are to be prepaid write or stamp here. To be Prepaid. 11CHP53 PKG BEER 252 PREPAID 44080 ____ TOTAL BEER WEIGHT 2113 Received \$ DUNNAGE o apply in prepayment 736 32.0 PACKAGE PALLETS 380100 175 35.0 23 BULKHEADS 760009 911 TOTAL DUNNAGE WEIGHT The signature here acknowledges only the amount prepaid.) 44991 TOTAL WEIGHT Charges The fibre boxes used for this shipment conform to the requirements of governing Freight Classification. The description and weight indicated on this bill of enoiceated 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. AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. **** END ***** 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. "If the shapment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier to shappore weight. Shapper's weight shall gover unless otherwise discated. NOTE: Where the rate is dependent on value, shappers are required to alse specifically in writing the agreed or declared value of the propenty. WEIGHMASTERS: CHECK-IN: ETHAN (NAZ-V) HANDEL CHECK-OUT: BRENDAN POPHAM PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER writing the agreed or declared value of the propenty The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ONE BUSCH PLACE ST. LOUIS, MO 63118 1 Fri Jul 26 12:44:52 CDT 2024 Printed: 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. Per-ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per T/M

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