



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 07/29/2024
Invoice #: 173758
Terms: NET 30
Due Date: 08/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 07/29/2024 | | Historic District, 7911 Notes Dr, Manassas, VA 20109, USA - H43X+6C Gladstone, VA, USA | | | |
| | | | 1 | \$500.00 | \$500.00 |

| |
|--------------|
| TOTAL |
| \$500.00 |

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 # 173758

Rate Confirmation

07/29/24 10:45:14 (EST)

F
R
O
M

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

C
A
R
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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: BALED CARDBOARD
Weight: 45000

Miles: 146

| CHARGES | | DISPATCH NOTES |
|----------------|--------|----------------|
| LINE HAUL RATE | 500.00 | |
| TOTAL RATE | 500.00 | |

PICK 1

REPUBLIC MANASSAS
7911 NOTES DRIVE
MANASSAS VA 20109

Appointment 07/29/24 @ FCFS
Ref # 243735355

STOP 1

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

Ref # 243735355

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! MUST CHECK IN WITH QR
CODE, OTHERWISE THERE WILL BE \$150 FINE

**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!
MUST CHECK IN WITH QR CODE, OTHERWISE THERE WILL BE \$150 FINE
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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240729094190162
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 173758

must appear on all Invoices



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1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

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DO NOT USE GPS TO GLADSTONE VA, PLEASE USE ROUTE 657 FROM ROUTE 60

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,

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240729094150162
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

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CHARLOTTESVILLE VA 22901

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damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier Signature _____

Date _____ / _____ / _____
M D

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Sertifi Electronic Signature

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must appear on all Invoices

E-Signed : 07/29/2024 09:46 AM CDT

Conor Smith

conor@rtbrz.com
IP: 146.70.34.222

Sertifi Electronic Signature
DocID: 20240729094450162

RS.



REPUBLIC
SERVICES

Northern Virginia MRF

1123232

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE
PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 all 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 the shipper and accepted for himself and his assigns.

Truck : BRZ

205.686

SHIPPER'S NO.

NAME OF CARRIER

333451 - GREIF RIVERVILLE MILL
JULY 2024-OCC

07/29/2024

Northern Virginia MRF
7911 Notes Dr
Manassas VA 20109

AT:

CONSIGNEE TO:

Destination :

PO : JULY 2024-OCC

ROUTE

CAR OR VEHICLE INIT.

NO.

BOL#1123232

DELIVERING
CONTAINER :

Number Packages * HM KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

*WEIGHT (Subject to Correction)

OCC CARDBOARD BALED

21.08 TN

Comment : T#829-997032R#243735355

Gross : 75080 lb Out Scale

BA 20.00 SEAL: 26962297

Tare : 32920 lb In Scale

Net : 42160 lb

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

*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.
*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on value, shipper's 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

per

Shipper

Agent

Per

Per

Permanent post - office address of shipper.

REV 04/19

*MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

RS-F01