Royal 3inc.

Bill to:

, ,

Jake Trans LLC

Invoice Date: 07/30/2024 Invoice #: PRO # 173800 Terms: NET 30 Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		861 Fiber Plant Rd, Gladstone, VA 24553, USA - 101 Spaniel Lane, Summerville SC 29483			
			1	\$846.00	\$846.00

TOTAL \$846.00

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# 173800

Rate Confirmation 07/29/24 14:50:35 (EST)

VELIKO DAVIDOVIC (434) 2124-8478 VELIKO DAVIDOVIC (530) 485-5707 (p) Att: VELJKO MILO (530) 485-5707 (p) Att: VELJKO MILO (530) 485-5707 (p) Att: VELJKO MILO (530) 485-6700 (f) Att: VELJKO MILO (530) 485-6700 (f) Att: VELJKO MILO (530) 485-6700 (f) Att: VELJKO MILO (530) 485-6707 (f) Att							07/29/24 14:50:35	(EST)	
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1486 GREENBRIER FLACE I MC # 944686 Truck # CHARLOTTESVILE VA 22901 R Driver Cell # Size & Type: 53' VAN Description: raves Rolls Miles:: 390 Picces: Weight: 450.00 Miles:: 390 TUTAL HATE 846.00 Miles:: 390 TOTAL HATE 846.00 Appointment: 07/37/24 & FCFS TOTAL HATE 846.00 Appointment: 07/37/24 & FCFS TOTAL HATE 846.00 Appointment: 07/37/24 & FCFS NUMENTIAL: 846.00 Miles:: 300 NUMENTIAL: 846.00 Miles:: 846.00 NUMENTIAL: 846.00 Miles:: 846.00 NUMENTIAL: 846.00 Miles:: 846.00 NUMENTIAL: 846.00	JAKE TRANS		R			-	: VELJKO MILO		
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	Corrier Signature				_	1	1		
	-			PRO #					

PRO# 173800

Rate Confirmation



07/29/24 14:50:35 (EST)

	Г	VELJKO DAVIDOVIC
11	R	(434) 214-4878
<i>.</i>	0	
Jake	М	veljkod@jaketrans.com
	C	ROYAL3 INC
	A R	(630) 485-7370 (p) Att: VELJKO MILO
JAKE TRANS	R	(630) 485-6980 (f)
1486 GREENBRIER PLACE	I I	MC # 944686 Truck #
	Ē	DOT 2828543 Trailer #
CHARLOTTESVILE VA 22901	R	Driver Cell #
	+ 803	ale out prior to departure.
site was provided and driver did no DO NOT USE GPS TO GLADSTONE	**	
-	**	**
DO NOT USE GPS TO GLADSTONE	** VA,	**
DO NOT USE GPS TO GLADSTONE ATTENTION DRIVER MUST CONFIRM THAT THE BILLS	** VA, ARE	** PLEASE USE ROUTE 657 FROM ROUTE 60

- 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 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

(Continued On Next Page)

Carrier Signature _

Date ___ _____/____ PRO # 173800 must appear on all Invoices PRO# 173800

Rate Confirmation

(A)	07/29/24 14:50:35 (EST	:)
ST.	F VELJKO DAVIDOVIC R (434) 214-4878 O	
Jake	M veljkod@jaketrans.com	
	C A (630) 485-7370 (p) Att: VELJKO MILO	
JAKE TRANS	$\begin{array}{c c} R & (630) & 485-6980 & (f) \\ R & (630) & 485-6980 & (f) \end{array}$	
1486 GREENBRIER PLACE	MC # 944686 Truck #	
	E DOT 2828543 Trailer #	
CHARLOTTESVILE VA 22901	R Driver Cell #	

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.

Sertifi Electronic Signature

E-Signed :	07/29/2024 01:51	PM CDT
Mílo	Morríson	
milo@roya IP: 162.24	l3inc.com 5.239.130	Sertifi Electro

Sertifi Electronic Signature DocID: 20240729135026051



Original

Bill of Lading Customer Number Freight Terms Print Date/Time: 243C08175 200030732 Prepaid 07-29-2024 21:20

BILL OF LADING

Carrier# : JAKE TRANS	BR	OKERAGE	Shipment	# : WSO19550	4 Load ID : 2	Load ID : 243C08175				
Trailer # : 251824								Ship Date : 0	Ship Date : 07-29-2024	
Lot # Di	a.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight	

Driver / Carrier Signature		Total # of Lots: Total Net Weight	14 42554 42554 1277.897	
Picked Up On	at	Total Gross Weight Total MSF:		
SECTION 7 For Freight Collect Shipments. If this shipment is t decline to make delivery of the shipment without t	to be delivered to the consignee without recourse on the consignor, the payment of freight and all other lawful charges.	the consignor shall sign the following statement. The ca	rtier may	
Total Shipment Charges: \$	TOTAL CHARGES S			
described above, in apparent good order, except a carrier (the word carrier being understood through of delivery at said destination, if on its route, other all or any portion of said route to destination and terms and conditions of the Uniform Domestic St in the applicable motor carrier classification or tari including those on the back thereof, set forth in th	iginal-Not Negotiable RECEIVED, subject to the classifications and t as noted (contents and conditions of contents of packaging) unknown sout this contract as meaning the person or corporation in possessior rwise to deliver to another carrier on the route to said destination. It is as to each party at any time interested in all or any of said property to raight Bill of Lading set forth (1) in Uniform Freight Classifications in a fif if this is a motor carrier shipment. Shipper hereby certifies that he e classification or tariff which governs the transportation of this ship The description and weight indicated on this bill of lading are correc hipper's imprint in lice) of stamp not as part of bill of lading approved to	b), marked consigned and destined as indicated above, in of the property under the contract) agrees to carry to s mutually agreed, as to each carrier of all or any of sai that every service to be performed hereunder shall be a effect on the date hereor, if this is a rail or a rail-water is familiar with the terms and conditions are hereby ag r. Subject to verification by the Weighing and Inspectio	which said its usual place d property over ubject to all hipment or (2)	

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

BILL OF LADING

ATLANTIC CORPORATION RAW MATERIAL WAREHOUSE 101 SPANIEL LANE SUMMERVILLE SC 29483 UNITED STATES

Ship-To

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 Customer Number Freight Terms Print Date/Time: 243C08175 200030732 Prepaid 07-29-2024 21:20

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 TR Trailer # : 251824 Commodity Code:	ANS BR	ROKERAGE	Seal 1 :				WS ID : 1783829 ht# : WSO19550		243C0817 07-29-202	
Greif Order: 243125089			Grade: Linerbo	ard		Customer Order: 689629				
Greif Item: PM Customer Item:	ICL300	330404	BW: 33#	Size: 40-1/	2"	Cus	tomer Job#			
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight	
RV259985G24	58	25830	87176	2903	RV259991G24	58	25454	85907	2895	
Total Lot# 2	To	tal Lineal Feet	51284 Total Square Feet 173083 Total Weight 579				eight 5798			
	312521 ICL300		Grade: Linerbo BW: 33#	ard Size: 43-0/	'0"		tomer Order:	690897		
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight	
RV259956G24	58	25636	91862	3062	RV259957G24	58	25636	91862	3065	
RV259967G24	58	25603	91744	3041	RV259968G24	58	25603	91744	3046	
RV259970G24	58	25757	92296	3042	RV259971G24	58	25757	92296	3054	
RV259976G24	58	25638	91870	3078	RV259977G24	58	25638	91870	3088	
RV259979G24	58	25884	92751	3074	RV259980G24	58	25884	92751	3082	

Total Square Feet 1104814

Total Lot# 12 REVIEW Total Lineal Feet 308320

Blyte and Skydon Allong 7/30

Total Weight 36756

1/2

BillofLading_Uve_0047_BR-2024.07.21.10.40.08-001