



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 174699

Rate Confirmation

08/12/24 09:53:18 (EST)

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

BRZ  
(708) 303-5150 (p) Att: VELJKO IF NO ONE  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces:

Description: BALED CARDBOARD  
Weight: 45000

Miles: 216

| CHARGES        |        | DISPATCH NOTES |
|----------------|--------|----------------|
| LINE HAUL RATE | 600.00 |                |
| TOTAL RATE     | 600.00 |                |

**PICK 1**

CHAMBERSBURG  
2047 LOOP ROAD  
CHAMBERSBURG PA 17201

Appointment 08/12/24 @ FCFS  
Ref # 243736013

**STOP 1**

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

Ref # 243736013

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.

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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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|                  | C<br>A<br>R<br>R<br>I<br>E<br>R                             | BRZ<br>(708) 303-5150 (p) Att: VELJKO IF NO ONE<br>(708) 303-5150 (f)<br>MC # 86875 Truck #<br>DOT 3119062 Trailer #<br>Driver Cell # |

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,

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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 M D

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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

E-Signed : 08/12/2024 08:54 AM CDT

*Conor Smith*

conor@rtbrz.com  
IP: 208.115.237.18

Sertifi Electronic Signature  
DocID: 20240812085313579



Bill to:  
Jake Trans LLC

Invoice Date: 08/13/2024  
Invoice #: 174699  
Terms: NET 30  
Due Date: 09/13/2024

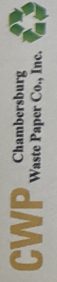
| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 08/12/2024 |                | 2047 Loop Rd, Chambersburg, PA 17202, USA - H43X+6C Gladstone, VA, USA |          |          |          |
|            |                |  | 1        | \$600.00 | \$600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$600.00     |

**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**



2047 Loop Rd  
Chambersburg PA 17202  
Phone Number 717-264-4890

# Bill of Lading

|           |          |
|-----------|----------|
| Date      | S.O. No. |
| 8/12/2024 | 13236    |

Ship To

861 Fiber Plant Road  
Riverville, VA 24553

Name / Address

Greif Inc  
Attn: Accounts Payable  
PO Box 8014  
Delaware, OH 43015

|           |           |             |
|-----------|-----------|-------------|
| Ship Date | P.O. No.  | Release No. |
| 8/12/2024 | 243736013 |             |

| Ordered | U/M | Description       |
|---------|-----|-------------------|
| 20.490  | ton | Corrugate Baled   |
|         |     | # of Bales: 20    |
|         |     | PU by: BRC        |
|         |     | Truck #: 836      |
|         |     | Trailer #: 244731 |

Signature \_\_\_\_\_

Date \_\_\_\_\_

Drivers must remain in truck or in lunch room while getting loaded.  
All 53 foot trailers tandems must be all the way back.  
Drivers must close door area before returning to scales.

Waste kraft receipt at Mill

Greif-Riverville

Ticket# 794607

08/12/2024 7:23 pm

Bill of Lading

RELEASE

Broker: 200018453  
CHAMBERSBURG WASTE PAPER  
Origin: 200031199  
CHAMBERSBURG-CHAMBERSBURG  
Carrier: JAKE TRANS BROKERAGE

Release #: 243736013  
Gatepass #: HEGXR  
Trailer #: 244731  
Ship Date: 08/12/2024

WEIGHTS

Gross Weight: 74740 lbs  
Tare Weight: 33760 lbs  
Net Weight: 40980 lbs

08/12/2024 6:39 pm  
08/12/2024 7:23 pm  
20.49 TON

CWP, Inc.  
2047 Loop Road  
Chambersburg, PA 17202  
717-264-4890

Scale Ticket

Scale In 8/12/2024 12:28:01  
Scale Out 8/12/2024 13:07:25

Ticket : 55660  
Truck : 836  
Container : 244731  
Carrier : BRC  
Customer : Recycle Pick Up  
Commodity : RECYCLEPICK Recycle Pick up  
County :  
SO # :

Gross Wt : 74280 lb  
Tare Wt : 33300 lb

=====

Net Wt : 40980 lb 20.49 TONS

Driver Signature : \_\_\_\_\_

Weigher : \_\_\_\_\_

Weigh Master License #: \_\_\_\_\_

WILL OF LEA  
PAC  
LOUIS  
6800 CANE  
LOUISVILL  
UNITED S

TI

Carrier#  
Trailer#  
Commo

Greif C  
Greif I  
CustD

RV  
R1  
R1  
R1  
R1  
Tc

7E