



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 174631

Rate Confirmation

08/12/24 09:54:53 (EST)

F
R
O
M

C
A
R
R
I
E
R

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

BRZ
(708) 303-5150 (p) Att: VELJKO
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: PAPER ROLLS
Weight: 45000

Miles: 472

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 1

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

Appointment 08/12/24 @ FCFS
Ref # 243C10047

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

STOP 1

GREIF PACKAGING LLC
5710 CANE RUN RD.
LOUISVILLE KY 40258

Appointment 08/13/24 @ 07:20
Ref # 243C10047

**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: 26240612005419719
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 174631

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 174631

Rate Confirmation

08/12/24 09:54:53 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: VELJKO
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
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 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,

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240612005414719
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 174631

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 174631

Rate Confirmation

08/12/24 09:54:53 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: VELJKO
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624061200544719
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 174631

must appear on all Invoices

E-Signed : 08/12/2024 08:56 AM CDT

Conor Smith

conor@rtbrz.com
IP: 208.115.237.18

Sertifi Electronic Signature
DocID: 20240812085441719



INVOICE

BILL TO:
Jake Trans LLC

,
,
,

INVOICE DATE: 08/13/2024

INVOICE #: 174631

TERMS: NET 30

DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		H43X+6C Gladstone, VA, USA - 5710 Cane Run Rd, Louisville, KY 40258, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

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

FSC® certificate code: SA-COC-007884
FSC® Mix Credit [lots begin with 1/RV1]
FSC® Recycled 100% [lots begin with 2/RV2]

GREIF
PACKAGING SUCCESS TOGETHER®

Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

243C10047
IUS415001
Prepaid
08-12-2024 19:46



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MC LOUISVILLE (OPS)
5800 CANE RUN RD.
LOUISVILLE KY 40258
UNITED STATES

1:40

92

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 TRANS BROKERAGE

Seal 1:

Trailer #: 244731

Commodity Code: 48-081-000

Corrugated paper, paperboard roll

TMS ID : 178954324 Load ID : 243C10047
Shipment#: WSO196675 Ship Date : 08-12-2024

Commodity Code: 48-081-000		Corrugated paper, paperboard roll		Customer Order: 717717					
Greif Order: 243125737		Grade: HP Linerboard		Customer Job#					
Greif Item: PMCL400350780		BW: 35# Size: 78-0/0"							
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV262988H24	58	24603	159920	5506	RV262990H24	58	24775	161038	5581
RV262992H24	58	24923	162000	5579	RV262994H24	58	24992	162448	5588
RV262996H24	58	24863	161610	5595	RV262998H24	58	24739	160804	5581
RV263000H24	58	24809	161258	5592	RV263002H24	58	25014	162591	5665
Total Lot# 8		Total Lineal Feet 198718		Total Square Feet 1291669		Total Weight 44687			

78" = Alliance laminator inners and produce

8/13/24

Driver / Carrier Signature

at

Total # of Lots: 8
Total Net Weight 44687
Total Gross Weight 44687
Total MSF: 1291.67

Picked Up On

SECTION 7
For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$
TOTAL CHARGES: \$

STRAIGHT BILL OF LADING -SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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 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 shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.
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 not be exceeding

Greif Bros. Corporation Shipper, per IC 081224 Agent, per _____
Received (Consignee), per _____ Date _____ at _____