



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 175609

Rate Confirmation

08/28/24 11:43:57 (EST)

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

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

Size & Type: 53' VAN OR REEFER  
Pieces:

Description: BEER  
Weight: 44000

Miles: 322

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	2 load bars or 2 straps - Min. of 1/2 TANK OF FUEL - TANDEMS SLID TO THE REAR OF THE TRAILER PRIOR TO CHECK IN 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.
TOTAL RATE	650.00	

PICK 1

BRWY-- CARTERSVILLE  
100 BUSCH DR NE  
CARTERSVILLE GA 30121

Appointment 08/28/24  
Appt Notes: 14:00  
Ref # CALL FOR PU

STOP 1

WSLR KENTUCKY EAGLE IN  
2440 INNOVATION DR  
LEXINGTON KY 40511

Appointment 08/29/24 @ fcfs  
Appt Notes: 0600-1500 M-F

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  
NOTE: Carrier is responsible for permits (if required)

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.

(Continued On Next Page)

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

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

Doc ID: 26240628164549667  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 175609

must appear on all Invoices



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1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

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- 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](mailto: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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 08/28/2024 10:45 AM CDT

*Smith Dabic*

smith@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240828104349867



## INVOICE

**BILL TO:**  
JAKE TRANS LLC  
1486 GREENBRIER PL  
CHARLOTTESVILLE, VA 22901

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** PRO # 175609  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		100 Busch Dr NE, Cartersville, GA 30121 - 2440 Innovation Drive, Lexington, KY 40511			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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**



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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 classifications 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


BOL Number  
916464241558

Copy 1  
Page 1

AT: CARTERSVILLE, GA

SHIPMENT NO. <b>29776582</b>	DATE PLANNED 08/28/24	NO. OF ITEMS 3	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE <b>JKRA</b>	7810897 <i>Jim</i>	SEAL NO
CUSTOMER NO 91646	DATE SHIPPED 08/28/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. <b>H03251</b>				

CONSIGNEE TO DESTINATION  
KENTUCKY EAGLE INC  
2440 INNOVATION DR.  
LEXINGTON, KY 40511 8592523434

SPECIAL INSTRUCTIONS  
  
Wslr Survey  
DRIVERS SPECIAL INSTRUCTIONS

CARRIER/ROUTE JKRA		LBS		Weight (SUB TO COR)		Date
Subject to Section 7 of conditions 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 statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			
Per <b>A-B LLC.</b>		***Order: 88980	*** Tax Code:403			
(Signature of Consignor)		1224	PKG BEER 1111251	5% BUDWEISER 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	31090 19FEB
If charges are to be prepaid write or stamp here, "To be Prepaid."		196	PKG BEER 117U168	5% NATURDAYS STRAW 24/12 AL CAN SP OR/CA DEPOSIT/FILLS	19.67	3855 01FEB
<b>PREPAID</b>		360	PKG BEER 11T6251	5% MICHELOB ULTRA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	9144 19FEB
Received \$		====				
to apply in prepayment of the charges on the property described hereon.		1780		TOTAL BEER WEIGHT		44089
Agent or Cashier				DUNNAGE		
Per		24	380100	PCKG PALL UNDER LOAD	32.0	768
(The signature here acknowledges only the amount prepaid.)		5	760009	BULKHEAD	30.0	150
Charges Advanced: \$				TOTAL DUNNAGE WEIGHT		918
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.				TOTAL WEIGHT		45007
* The description and weight indicated 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.						
* 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. Shipper's weight shall govern unless otherwise indicated. 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 be not exceeding \$						
Per-----						
ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES						
Per T/M						
Agent-----						

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT 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.

WEIGHMASTERS: CHECK-IN: USER GV67594 CHECK-OUT: USER GV67594

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER  
100 BUSCH DR NE  
CARTERSVILLE, GA 30121

Printed: Wed Aug 28 16:57:21 EDT 2024

DRIVER PLEASE READ

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.

Recd 8-29-24 *Jeany Maseanga*

DRIVER SIGNATURE  
COMPANY NAME