



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 175740

Rate Confirmation

08/31/24 14:10:54 (EST)

F
R
O
M

C
A
R
R
I
E
R

PETAR JANKOVIC
(434) 214-4878 X 1035 (p)
petar@jaketrans.com

ROYAL3 INC
(630) 485-7370 (p) Att: DEVORAH
(630) 485-6980 (f)
MC # 944686 Truck # 739
DOT 2828543 Trailer # PTLZ244742
Driver ERNEST Cell # (954) 376-1022

Size & Type: 53' VAN OR REEFER
Pieces:

Description: BEER
Weight: 45000

Miles: 347

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	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	700.00	

PICK 1

BRWY-CARTERSVILLE-GA
100 BUSCH DR NE
CARTERSVILLE GA 30121
Phone/Contact: (770) 386-2000

Appointment 09/01/24 @ 15:00
Ref # CALL FOR PU

STOP 1

WSLR R H BARRINGER
1620 FAIRFAX RD
GREENSBORO NC 27407

Appointment 09/03/24 @ 08:00

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.
- If lump sum is paid by Jake Trans, receipt must be sent within 24h otherwise

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624063129662573
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 175740

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 175740

Rate Confirmation

08/31/24 14:10:54 (EST)

F
R
O
M

PETAR JANKOVIC
(434) 214-4878 X 1035 (p)
petar@jaketrans.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: DEVORAH
(630) 485-6980 (f)
MC # 944686 Truck # 739
DOT 2828543 Trailer # PTLZ244742
Driver ERNEST Cell # (954) 376-1022

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

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 08/31/2024 01:12 PM CDT

Devorah Jones

jack.j@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240831130629573



INVOICE

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

INVOICE DATE: 09/04/2024
INVOICE #: PRO # 175740
TERMS: NET 30
DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/01/2024		100 Busch Dr NE, Cartersville, GA 30121, USA - 1620 Fairfax Rd, Greensboro, NC 27407, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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 specifically agreed to in writing by the Shipper and the Carrier. 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

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: CARTERSVILLE, GA

BOL Number

Copy

532344246573

1

Page 2

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7684527	SEAL NO
29778585	09/01/24	11	T	CC	JKRA		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
53234	09/02/24	0	PTLZ244742				

CONSIGNED TO DESTINATION

R H BARRINGER DIST CO INC
1620 FAIRFAX RD

GREENSBORO, NC 27407 8002730555



SPECIAL INSTRUCTIONS

Wair Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

JKRA

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
27	380100 PCKG PALL UNDER LOAD	32.0	864	
2	760009 BULKHEAD	30.0	60	
	TOTAL DUNNAGE WEIGHT		924	
	TOTAL WEIGHT		46308	

**** END ****

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

WEIGHMASTERS:CHECK-IN:USER G933632 CHECK-OUT:USER GV86339

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

100 BUSCH DRIVE
CARTERSVILLE, GA 30120

Printed: Mon Sep 02 04:54:42 EDT 2024

3

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.

RHB Receiving Verification:

Caser Received

RHB Receiver Initial

Freight Driver Initial

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per: TM
Agent:

DRIVER SIGNATURE

COMPANY NAME