



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 176582

Rate Confirmation

09/06/24 13:27:19 (EST)

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O
M

KRISTINA KURDULIJA
(434) 214-4878 X 1031 (p)
(434) 300-2768 (c) (434) 300-2768 (c)
kristina@jaketrans.com

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BRZ
(708) 303-5150 (p) Att: KRIS / CONOR
(708) 303-5150 (f)
MC # 86875 Truck # 835
DOT 3119062 Trailer # W94943
Driver YOSNIEL Cell # (813) 369-9827

Size & Type: 53' VAN
Pieces:
Hot Load

Description: PAPER
Weight: 42000

Miles: 968

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	Must accept Macro Point tracking OR FEE WILL APPLY!
TOTAL RATE	1600.00	

PICK 1

QUAD/GRAPHICS INC
891 AUTO PARTS PL
MARTINSBURG WV 25403

Appointment 09/08/24 @ 09:00
Ref # CALL FOR PU

STOP 1

BENNETT PACKAGING
4800 NOLAND RD
KANSAS CITY MO 64133

Appointment 09/10/24 @ 11:00

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS

ALL ACCESORIAL CHARGES MUST BE TURNED IN WITHIN 24H OF DELIVERY

IF LUMPER RECEIPT IS NOT TURNED IN WITHIN 24H, LUMPER FEE WILL BE DEDUCTED FROM THE RATE

Failure to do any of the above may result in a rejected invoice or delayed payment.

Requirements:

- Food Grade Trailer
- 53' Dry Van
- 10 years or newer

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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624090612719681
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 176582

must appear on all Invoices



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

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 09/06/2024 12:28 PM CDT

Smith Dabic

dispatch@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240906122719681



INVOICE

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

INVOICE DATE: 09/10/2024
INVOICE #: 176582
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/08/2024		891 Auto Parts Pl, Martinsburg, WV 25403, USA - 4800 S Noland Rd, Independence, MO 64055, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28886916

CARRIER: JAKE TRANSPORTATION INC

TRAILER #: W94943

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: BENNETT PACKAGING
4800 NOLAND RD
KANSAS CITY, MO, 64133
DEBBIE SCHULZE X 1905 (816) 379-5001**DELIVERY INSTRUCTIONS:**Must Deliver On: 09/10/2024 11:00
Appointment Number: Deborah Schulze
ALL DELIVERIES NEED TO COME TO THE BACK OF THE BUILDING TO
THE SOUTH DOCKS. PLEASE make sure drivers know to be on time,
should they arrive later than their appointed time, they w

LOAD #: Q3656975

SHIP DATE: 09/08/2024

SEAL #:

SHIPPER'S NO: 28886916

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
24	SKIDS - PRINTED MATTER - FSI	41,284
24		41,284 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

**COUNTS
SUBJECT TO
INSPECTION**Any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647**BILL FREIGHT CHARGES TO:**EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid

RECEIVED
SEP 10 2024BY: *Deborah Schulze*
Deborah Schulze