



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 177161

Rate Confirmation

09/12/24 15:35:24 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

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

BRZ  
(708) 303-5150 (p) Att: CONOR  
(708) 303-5150 (f)  
MC # 86875 Truck # 813  
DOT 3119062 Trailer # W97040  
Driver MIGUEL Cell # (773) 717-3217

Size & Type: 53' VAN OR REEFER  
Pieces: 23

Description: ENERGY DRINKS  
Weight: 44000

Miles: 601

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	MC on the truck must match COMPANY'S MC / MUST ACCEPT TRACKING OR FEE WILL APPLY (\$250) / CARRIER INFO WILL BE PROVIDED TO THE SHIPPER
TOTAL RATE	1350.00	

PICK 1

DON'S WHSE (WEBB CITY)  
2316 S. HALL STREET  
WEBB CITY MO 64870

Appointment 09/15/24 @ 14:00  
Ref # CALL FOR PU #

STOP 1

C0447 UNITED A015  
9696 PLANK RD  
BATON ROUGE LA 70811

Appointment 09/16/24 @ 11:00  
Ref # 0192081423

NOTE: ALL BA LOADS MUST BE ON MACROPOINT TRACKING OR \$250 FINE WILL APPLY!  
DRIVER INSTRUCTIONS: MUST PROVIDE VALID DL, PHONE NUMBER, PICK UP#, DEL LOCATION, MC# ON THE TRUCK THAT MUST MATCH WHATS ON OUR RATE TENDER!  
DRIVER WILL BE REJECTED IF ALL INFO IS NOT PROVIDED. PROTECT FROM FREEZE!  
\*MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS\*  
Failure to do so will result in a delayed payment or rejected invoice

Requirements:

- 53' Dry Van
- 10 years or newer, Food Grade
- no rollup doors
- Macropoint
- \*Carrier will be taken off the load if Macropoint is not accepted\*
- \*A \$250 fine will be applied if Macropoint is canceled during the transit\*

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.

(Continued On Next Page)

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

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

Doc ID: 2624091243554132  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 177161

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 177161

Rate Confirmation

09/12/24 15:35:24 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

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

BRZ  
(708) 303-5150 (p) Att: CONOR  
(708) 303-5150 (f)  
MC # 86875 Truck # 813  
DOT 3119062 Trailer # W97040  
Driver MIGUEL Cell # (773) 717-3217

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

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

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

E-Signed : 09/12/2024 02:36 PM CDT

*Conor Smith*

dispatch@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240912143521432



# INVOICE

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

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** 177161  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/15/2024		2316 S Hall St, Webb City, MO 64870, USA - 9696 Plank Rd, Baton Rouge, LA 70811, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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**

Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

Shipped from: 2316 S. Hall St, Webb City, MO 64870

Printed Date: 9/15/2024

Shipped Date:

Bill of Lading Number: 1000000000491160

SHIP TO:	Name:	United Baton Rouge LA	Carrier Name:	BRZ
	Address:	9696 PLANK RD	Trailer Number:	W97040
	City/State/Zip:	BATON ROUGE, LA 70811	Seal Number:	7243659

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
562347	80605610	100247086	4505745852	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.5	23351	430264728 (522775)	Orange Mango 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100002-1.6	24235	430282876 (559425)	Orange Mango 12/16 oz	238	Case	3546.20	3646.16
			SUBTOTAL	238		3546.20	3646.16
100003-1.6	24239	430280492 (554428)	Strawberry Banana 12/16 oz	476	Case	6897.24	7097.16
			SUBTOTAL	476		6897.24	7097.16
100006-1.6	24249	430281680 (556812)	Fruit Punch 12/16 oz	119	Case	1730.27	1780.25
	24249	430282572 (559026)	Fruit Punch 12/16 oz	119	Case	1730.27	1780.25
			SUBTOTAL	238		3460.54	3560.50
100008-1.6	24237	430280658 (554561)	Tropical Punch 12/16 oz	119	Case	1773.10	1823.08
	24238	430280672 (554543)	Tropical Punch 12/16 oz	238	Case	3546.20	3646.16
			SUBTOTAL	357		5319.30	5469.24
100010-1.3	24253	430282595 (559057)	Blackout Berry 12/16 oz	119	Case	1730.27	1780.25
			SUBTOTAL	119		1730.27	1780.25
100012-1.4	24258	430282962 (559647)	Peach Mango LYTE 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100020-1.4	24254	430282504 (558999)	Blueberry Pomegranate LYTE 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100073-1.1	24254	430282628 (559048)	Dragonfruit Berry Lyte 12/16oz	238	Case	3332.00	3570.00
			SUBTOTAL	238		3332.00	3570.00
100074-1.1	24255	430283849 (561350)	Strawberry Banana Lyte 12/16oz	119	Case	1666.00	1785.00
			SUBTOTAL	119		1666.00	1785.00
100111-1.2	24236	430279716 (552803)	Blue Raspberry 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100112-1.1	24254	430284391 (562583)	Kiwi Strawberry Lyte 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08

Page: 1 of 2