



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 178453

Rate Confirmation

10/04/24 09:35:04 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: SMITH
(708) 303-5150 (f)
MC # 86875 Truck # 608
DOT 3119062 Trailer # H03251
Driver GENARO Cell # (786) 508-8642

Size & Type: 53' VAN
Pieces: 9

Description: PAPER PRODUCTS
Weight: 44500

Miles: 1213

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE	2000.00	

PICK 1

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553
Hours : 00:2359

Appointment 10/04/24 @ 00:00
Appt Notes: 0000-2359
Pieces: 9
Weight: 44500
Ref # 243C14338

STOP 1

MOTIVATING GRAPHICS, L
1624 INTERMODAL PKY
HASLET TX 76052
Hours : 0000-2359

Appointment 10/07/24 @ FCFS
Appt Notes: 0600 - 1600
Pieces: 9
Weight: 44500
Ref # 164888

**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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241004003419167
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 178453

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 178453

Rate Confirmation

10/04/24 09:35:04 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: SMITH
(708) 303-5150 (f)
MC # 86875 Truck # 608
DOT 3119062 Trailer # H03251
Driver GENARO Cell # (786) 508-8642

site was provided and driver did not scale out prior to departure.

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 lumpers are paid by Jake Trans, receipt must be sent within 24h otherwise lumpers 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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 178453

Rate Confirmation

10/04/24 09:35:04 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: SMITH
(708) 303-5150 (f)
MC # 86875 Truck # 608
DOT 3119062 Trailer # H03251
Driver GENARO Cell # (786) 508-8642

*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

Doc ID: 26241004003411167
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 178453

must appear on all Invoices

E-Signed : 10/04/2024 08:35 AM CDT

Smith Dabic

smith@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20241004083411467



INVOICE

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

INVOICE DATE: 10/08/2024
INVOICE #: 178453
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		861 Fiber Plant Rd, Gladstone, VA 24553, USA - 1624 Intermodal Pkwy, Haslet, TX 76052			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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
SUCCESS TOGETHER®

243C14338
200067980
Prepaid

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

Ship-To
MOTIVATING GRAPHICS, LLC
1624 INTERMODAL PKY
HASLET TX 76052
UNITED STATES

The Terms and Conditions covering this order are contained in the whole of this document

Carrier#: JAKE TRANS BROKERAGE Seal 1: TMS ID : 181229070 Load ID : 243C14338
Trailer #: 03251 Shipment#: WSO200812 Ship Date: 10-04-2024
Commodity Code:

Geil Order: 243125576		Grade: SC MED		Customer Order: 164838	
Geil Item: PNC151040077		BW 40#		Size 77/78"	
Customer Item:					
Lot #	Dia.	Lineal Feet	Square Feet	Weight	
RV164253K24	58	18135	171689	4797	
RV164259K24	58	18363	191168	4642	RV164256K24
RV164265K24	58	18475	119895	4754	RV164282K24
RV164271K24	58	17968	116605	4735	RV164289K24
RV164367K24	58	18559	120440	4684	RV164274K24
Total Lot# 9		Total Lineal Feet	1647399	Total Weight	108476
					Total Dia. 58

PO 164888

Veronica Luvillen

Total # of Lots:	9
Total Net Weight	42588
Total Gross Weight	42588
Total MSF:	1060.47

Driver / Carrier Signature

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 refuse to accept this shipment if it is not signed by the consignor. If this statement is not completed, the carrier will assume that the shipment is to be delivered to the consignee without recourse on the consignor.

Total Shipment Charges: \$	
TOTAL CHARGES: \$	

[illegible]

property is hereby specifically stated by the shipper to not be exclusively PER PER

Greif Bros. Corporation Shipper, per _____ Agent, per _____
Date _____ at _____
(Signature)

19