



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R67228
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		2047 Loop Road, Chambersburg, PA 17201 - 861 Fiber Plant Rd, Gladstone, VA 24553, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 183074

Rate Confirmation

11/26/24 11:56:00 (EST)

F
R
O
M

VELJKO DAVIDOVIC
(434) 214-4878 X 1030 (p)
veljkod@jaketrans.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 1

Description: PAPER PRODUCTS
Weight: 44500

Miles: 216

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	
TOTAL RATE	500.00	

PICK 1

CHAMBERSBURG
2047 LOOP ROAD
CHAMBERSBURG PA 17201
Hours : 00:2359

Appointment 11/26/24 @ 00:00
Appt Notes: 0000-15:00
Pieces: 1
Weight: 44500
Ref # 243742775

STOP 1

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553
Hours : 0000-2359

Appointment 11/26/24
Appt Notes: 0000-2359
Pieces: 1
Weight: 44500
Ref # 243742775_24374277

**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: 2624112610559400
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 183074

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 183074

Rate Confirmation

11/26/24 11:56:00 (EST)

F
R
O
M

VELJKO DAVIDOVIC
(434) 214-4878 X 1030 (p)
veljkod@jaketrans.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

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 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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 183074

Rate Confirmation

11/26/24 11:56:00 (EST)

F
R
O
M

VELJKO DAVIDOVIC
(434) 214-4878 X 1030 (p)
veljkod@jaketrans.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: VELJKO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

*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: 2624112620559460
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 183074

must appear on all Invoices

E-Signed : 11/26/2024 10:58 AM CST

Mateo Utvic

mateo@royal3inc.com
IP: 149.34.244.160

Sertifi Electronic Signature
DocID: 20241126105550466



SM

Date	S.O. No.
11/25/2024	14466

Name / Address
Greif Inc Attn: Accounts Payable PO Box 8014 Delaware, OH 43015

Ship To
861 Fibre Plant Rd Gladstone, VA

Ship Date	P.O. No.	Release No.
11/25/2024	243742775	

- * Drivers must remain in truck or in lunch room while getting loaded.
 ** All 53 foot trailers tandems must be all the way back.
 *** Drivers must close door area before returning to scales.

Waste kraft receipt at Mill

Greif-Riverville

Ticket# 809379

11/27/2024 12:36 am

RELEASE

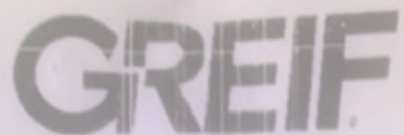
Broker : 200018458
CHAMBERSBURG WASTE PAPER
Origin: 200031199
CHAMBERSBURG-CHAMBERSBURG
Carrier: JAKE TRANS BROKERAGE

Release #: 243742775
Gatepass #: IZZK1
Trailer #: 94951
Ship Date: 11/25/2024

WEIGHTS

Gross Weight : 74000 lbs
Tare Weight: 32400 lbs
Net Weight: 41600 lbs

11/26/2024 9:06 pm
11/27/2024 12:35 am
20.80 TON



Greif-Riverville Mill

Scale Ticket

11/26/2024 9:06 pm

Inbound Weight: 74,000 lbs

Gate pass: IZZK1

Ticket number: 809379



Be advised that wearing appropriate Personal Protective Equipment (PPE) is *required* to unload. For OCC deliveries, appropriate strapping is also *required*.

On your way out, please present ticket to Scaler and drop off any Greif supplied PPE