



INVOICE

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

INVOICE DATE: 11/28/2024
INVOICE #: R67231
TERMS: NET 30
DUE DATE: 12/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		861 Fiber Plant Rd, Gladstone, VA 24553, USA - 300 Cedar Hill St, Marlborough, MA 01752			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 182904

Rate Confirmation

11/26/24 11:56:40 (EST)

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

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: 8
Hot Load

Description: PAPER PRODUCTS
Weight: 44500

Miles: 586

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE	1500.00	

PICK 1

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

Appointment 11/26/24 @ 00:00
Appt Notes: 0000-2359
Pieces: 8
Weight: 44500
Ref # 243C19783

STOP 1

MASSACHUSETTS CONT
300 CEDAR HILL ST
MARLBOROUGH MA 01752
Hours : 0000-2359

Appointment 11/27/24
Appt Notes: UNTIL 21:00
Pieces: 8
Weight: 44500
Ref # 717165

**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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241126105696591
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 182904

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 182904

Rate Confirmation

11/26/24 11:56:41 (EST)

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Any fines due to being overweight will be denied if a scale on 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 is 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

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Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262411261036915391
Send Carrier Bills to the Address Above
Certifi Electronic Signature

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must appear on all Invoices



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CHARLOTTESVILLE VA 22901

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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 : 11/26/2024 10:59 AM CST

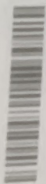
Mateo Utvic

mateo@royal3inc.com
IP: 149.34.244.160

Sertifi Electronic Signature

DocID: 20241126105631659

FSC® Recycled 100% (lots begin with 2/RVZ)
 SFI® Recycled 100% (lots begin with 1/RV1)
 FSC® Recycled 100% (lots begin with 2/RVZ)
 SFI® Recycled 100% (lots begin with 1/RV1)
 FSC® Recycled 100% (lots begin with 2/RVZ)
 SFI® Recycled 100% (lots begin with 1/RV1)



BILL OF LADING

Ship-To
MASSACHUSETTS CONT
300 CEDAR HILL ST
MARLBOROUGH MA 01752
UNITED STATES

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

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

GREIF
 INCLUDING SUCCESS TOGETHER

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

Carrier# : JAKE TRANS BROKERAGE
Trailer # : 94951
TMS ID : 183418479 Load ID : 243C19783
Shipment# : WSO205464 Ship Date : 11-27-2024

Grief Order		243127058		Grade: SC MED		Customer Order: 716646	
Grief Item:		PMCL61023097		BW: 23#		Size: 97-78"	
Customer Item:							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet
RV186928L24	58	30567	231481	5480	RV186931L24	58	28467
RV186934L24	58	31996	242303	5724	RV186937L24	58	31419
RV186940L24	58	30219	228846	5729	RV186943L24	58	29109
Total Lot# 6		Total Lineal Feet	181777	Total Square Feet	1376581		Total Weight
				220440			
				5451			
Grief Order:		243127058		Grade: SC MED		Customer Order: 716646	
Grief Item:		PMCL61023097		BW: 23#		Size: 97-78"	
Customer Item:							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet
RV186925L24	58	31778	259189	6123			
Total Lot# 1		Total Lineal Feet	31778	Total Square Feet	259189		Total Weight
				1123			

To make delivery appointments contact Pat McLeod <pmcleod@unicorr.com> MUST HAVE APPT.

Driver / Carrier Signature _____

Picked Up On -

Total # of Lots:	7
Total Net Weight	39282
Total Gross Weight	39282
Total MSF:	1635.77

SECTION 7
For Freight Collected 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 deliver the shipment unless the consignor signs this statement. *Consignor's Signature:* _____
I hereby warrant that the goods are not subject to any liens, claims, or other lawful charges.

TOTAL CHARGES \$

Great Bros. Corporation Shipped per *174062* Agent per *NOV 26 2024* at