



INVOICE

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

INVOICE DATE: 12/02/2024
INVOICE #: B67378
TERMS: NET 30
DUE DATE: 01/02/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 11/27/2024 | | 5135 S E Side Hwy, Elkton, VA 22827, USA - 421 N Portland Ave, Oklahoma City, OK 73107 | | | |
| | | 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



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 181779

Rate Confirmation

11/26/24 15:59:14 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN OR REEFER
Pieces:

Description: BEER
Weight: 43500

Miles: 1385

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| LINE HAUL RATE | 2000.00 | 2 load bars or 2 straps - Min. of 1/2 TANK OF FUEL - TANDEMS SLID TO THE REAR OF THE TRAILER PRIOR TO CHECK IN PLEASE NOTE: DRIVERS MUST AGREE TO THEIR WEIGHTS BEFORE THE BOL IS PRINTED.--MACROPOINT reuired (\$250 charge) |
| TOTAL RATE | 2000.00 | |

PICK 1

MOLSON COORS BEVERAGE
5135 S EASTSIDE HWY
ELKTON VA 22827

Appointment 11/27/24 @ FCFS
Appt Notes: 24/7

STOP 1

CAPITAL DISTRIBUTING L
421 N PORTLAND AVE
OKLAHOMA CITY OK 73107

Appointment 12/02/24 @ 10:00

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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241126145845507
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 181779

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 181779

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11/26/24 15:59:14 (EST)

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I
E
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BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

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 : 11/26/2024 03:00 PM CST

Smith Dabic

smith@rtbrz.com
IP: 162.251.61.193

Sertifi Electronic Signature

DocID: 20241126145845507

347-533-1589

MASTER BILL OF LADING

Page 1 of 1



**MOLSON
COORS**
beverage
company

For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

| | | |
|---|---|---|
| BILL OF LADING NUMBER: 12401433 | | DELIVERY NUMBER: 0503820199 |
| SHIPPER: Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number: | SHIP TO: 0000378100 CAPITAL DISTRIBUTING LLC 421 N PORTLAND AVE OKLAHOMA CITY OK US 73107-6109 Contact Number: | CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Shipping Date/Time: 27.11.2024 13:50:45 EST |
| LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE | | Load Date/Time: 27.11.2024 12:41:48 EST |

| SHIPPING UNIT INFORMATION | | | |
|---------------------------|--|---|------------------------------------|
| No. OF ITEMS | CONTAINER | | WEIGHT |
| 19.00 | General Pallet | | 43,242.29 |
| | BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 7.00) | | 200.20 |
| | SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00) | | 70.00 |
| | PALLET,PLASTIC,40X32 (Qty: 19.00) | | 855.00 |
| TOTAL PKG | 19.00 | Master Bill of Lading with attached underlying Sub Bill of Lading | TOTAL WEIGHT (LB) 44,367.49 |

| | |
|---|------------------------------------|
| CONTAINER SUMMARY | |
| TRAILER/CAR: D#W97035BZR EQUIP.TYPE: TRUCK, DRY, 45000 LB SEAL: 1530977 | |
| FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103 | <i>Richard [Signature]</i> 12-2-24 |

SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURS ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

347-533-1589

MASTER BILL OF LADING

Page 1 of 1

**MOLSON
COORS** beverage
company

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| SHIPPING UNIT INFORMATION | | | |
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DRIVER NAME:

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Signed for Molson Coors by:**Date:****SIGNATURE:****Date:**

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THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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| LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE | | Load Date/Time: 27.11.2024 12:41:48 EST |

| SHIPPING UNIT INFORMATION | | SALES ORDER/STO: 0005737730 | | | | CUST PO: 5000762184 | | |
|---------------------------|---------------------------------------|-----------------------------|--------------------------|-----|-------|---------------------|------------------|----------------|
| MATERIAL | DESCRIPTION | BATCH | SLED/ Prod Date | IPT | QTY | UOM | HANDLING UNIT | WEIGHT (LB) |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4H2D | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4H3D | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4H4D | 2,275.91 |

CONTAINER SUMMARY

TRAILER/CAR: D#W97035BZR
 EQUIP.TYPE: TRUCK, DRY, 45000 LB
 SEAL: 1530977

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
 Accounts Payable
 PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:

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DRIVER NAME:

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Signed for Molson Coors by:

Date:

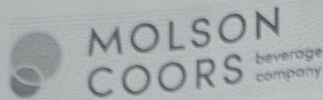
SIGNATURE:

Date:

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SUB BILL OF LADING

Page 4 of 4



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| MATERIAL | DESCRIPTION | BATCH | SLED/ Prod Date | IPT | QTY | UOM | HANDLING UNIT | WEIGHT (LB) |
| 900031 | SEPARATOR, PLASTIC, 75X32X2, TRUCK | | | | 2.00 | EA | | 35.00 |
| Sub Total | | | | 4.00 | EA | No. Of HUs | 0 | 70.00 |
| TOTAL | | | | 1,759.00 | | No. of HUs | 19 | 44,367.49 |

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 EQUIP. TYPE: TRUCK, DRY, 45000 LB
 SEAL: 1530977

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
 Accounts Payable
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SIGNATURE:

Date:

Signed for Molson Coors by:

Date:

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BILL OF LADING NUMBER: 12401433

SHIPPER:
Shenandoah Brewery
5135 S EASTSIDE HWY
ELKTON VA US 22827
Contact Number:

SHIP TO: 378100
CAPITAL DISTRIBUTING LLC
421 N PORTLAND AVE
OKLAHOMA CITY OK US 73107-6109
Contact Number:

DELIVERY NUMBER: 503820199
CARRIER NAME: JKRA
JAKE TRANS LLC
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA US 22901
Contact Number: 4342144878-1001

Shipping Date/Time: 27.11.2024 13:50:45 EST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

Load Date/Time: 27.11.2024 12:41:48 EST

| MATERIAL | DESCRIPTION | BATCH | SLED/ Prod Date | IPT | QTY | UOM | HANDLING UNIT | WEIGHT (LB) |
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| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4H5D | 2,275.91 |
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| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4H8D | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4H9D | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4HAD | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4HBD | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4HCD | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4HDD | 2,275.91 |
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Shenandoah Brewery
5135 S EASTSIDE HWY
ELKTON VA US 22827
Contact Number:

SHIP TO: 378100

CAPITAL DISTRIBUTING LLC
421 N PORTLAND AVE
OKLAHOMA CITY OK US 73107-6109
Contact Number:

REPRINT Non-Negotiable
DELIVERY NUMBER: 503820199

CARRIER NAME: JKRA

JAKE TRANS LLC
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA US 22901
Contact Number: 4342144878-1001

Shipping Date/Time: 27.11.2024 13:50:45 EST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

Load Date/Time: 27.11.2024 12:41:48 EST

| MATERIAL | DESCRIPTION | BATCH | SLED/ Prod Date | IPT | QTY | UOM | HANDLING UNIT | WEIGHT (LB) |
|-----------|---------------------------------------|------------|--------------------------|----------|-------|------------|------------------|----------------|
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4HFD | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4HGD | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4HHD | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4J5D | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8J4JQD | 2,275.91 |
| 29053 | LITE30LS12OZAICN-TWN4-D0(*303641) | 2100002867 | 24.03.2025 24.11.2024 | | 91.00 | CAS | 8JFCUD | 2,275.91 |
| Sub Total | | | | 1,729.00 | CAS | No. Of HUs | 19 | 43,242.29 |
| 900001 | PALLET,PLASTIC,40X32 | | | | 19.00 | EA | | 855.00 |
| Sub Total | | | | 19.00 | EA | No. Of HUs | 0 | 855.00 |
| 900029 | BULKHEAD,SPACER,PLASTIC,48X36X 16 | | | | 7.00 | EA | | 200.20 |
| Sub Total | | | | 7.00 | EA | No. Of HUs | 0 | 200.20 |
| 900031 | SEPARATOR,PLASTIC,75X32X2,TRUC K | | | | 2.00 | EA | | 35.00 |

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208