



BILL TO: JAKE TRANS LLC 1486 GREENBRIER PL CHARLOTTESVILLE, VA 22901 INVOICE DATE: 11/29/2024 INVOICE #: R67312 TERMS: NET 30 DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		N11896 STATE ROAD 175, LOMIRA WI 53048 - 4600 ALDINE BENDER RD, NORTH HOUSTON TX 77315			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

**Rate Confirmation** PRO# 181983 11/26/24 10:39:03 (EST) F VELJKO DAVIDOVIC R (434) 214-4878 X 1030 (p) Ο lake М veljkod@jaketrans.com С ROYAL3 INC Α (630) 485-7370 (p) R JAKE TRANS (630) 485-6980 (f) R 1486 GREENBRIER PLACE MC # 944686 Truck # T DOT Trailer # 2828543 Е CHARLOTTESVILE VA 22901 Driver Cell # R Size & Type: 53' VAN **Description:** PAPER Miles: 1169 Weight: 45000 Pieces: Hot Load CHARGES DISPATCH NOTES 2200.00 LINE HAUL RATE Must accept Macro Point tracking OR FEE WILL APPLY!

## LINE HAUL RATE 2200.00 Must accept Macro Point tracking OR FEE WILL APPLY! TOTAL RATE 2200.00

## PICK 1

QUAD/GRAPHICS INC N11896 STATE ROAD 175 LOMIRA WI 53048 Phone/Contact: (920) 269-5522 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

Appointment 11/27/24 @ 14:00 Ref # CALL FOR PU

## STOP 1

NORTH HOUSTON TX - USP 4600 ALDINE BENDER RD NORTH HOUSTON TX 77315 Hours : 24 7 Phone/Contact: (281) 985-4240

Appointment 11/29/24 @ 12:00 Ref # 130610496

Failure to do any of the above may result in a rejected involce of delayed payment.

Requirements: - Food Grade Trailer - 53' Dry Van - 10 years or newer

## 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

(Continued On Next Page)

Carrier Signature

Date \_\_\_\_\_ / \_\_\_ / \_\_\_ /

PRO # 181983 must appear on all Invoices

PRO# 181983

Rate Confirmation 11/26/24 10:39:03 (EST)

Jake	<pre>F VELJKO DAVIDOVIC R (434) 214-4878 X 1030 (p) O M veljkod@jaketrans.com</pre>	
	C ROYAL3 INC A (630) 485-7370 (p)	
JAKE TRANS	R (630) 485-6980 (f) R (630) 485-6980 (f)	
1486 GREENBRIER PLACE	MC # 944686 Truck #	
	E DOT 2828543 Trailer #	
CHARLOTTESVILE VA 22901	R Driver Cell #	

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 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 \_ D must appear on all Invoices

PRO # 181983

E-Signed : 11/26/2024 09:42	2 AM CST
Mílo Morríson	
milo@royal3inc.com IP: 192.3.16.226	Sertifi Electronic Signature
	DocID: 20241126093826801

<form></form>	RELVERY INSTRUCTIONS: Maps Tollwert Number 1001043       Appointment Number 1001043       Appointment Number 1001043       RICLES. SPECIAL MARKS. AND       RICLES. SPECIAL MARKS. AND       RICLES. SPECIAL MARKS. AND       Addition       at 14-566-2647       at 14-566-2647	CARRIER: JAKE TRANSPORTATION INC CARRIER: JAKE TRANSPORTATION INC AT: QUAD/GRAPHICS INC (LOMIRA), N11896	CARRIER: JAKE TRANSPORTATION INC CARRIER: JAKE TRANSPORTATION INC AT: QUADERAPHICS INC (LOMIRA), N11896 STATE ROAD 175, LOMIRA, W1 3048	TRAILER #: 251824		SHIPPER'S NO: 29738733 Regular Bill of Lading
ECIAL #F7157848 ECIAL MARKS, AND Weight 44.0 44.0 44.05 44.	SEAL #: F7157848       AL MARKS, AND     Weight 44.03       AL MARKS, AND     Yought 44.035       LU-09-24     44.035       Luis Run     Purcerc	NORTH HOUSTON TX - US NOR ALDINE BENDER RD NORTH HOUSTON, TX, TY 24 HR NUMBER IN FAST ( DROP DOCK (281) 995-401 TRISH (713) 443-7717	5PS 115 281) 985-4033 281)	DELIVERY INSTRUCT Must Deliver On: 1//29 Appointment Number:	<b>IONS:</b> /2024 12:00 130610496	
AL MARKS, AND Weight 44,03 44,03 44,035 11,235 11,235 11,235 11,235 14,035 14	AL MARKS, AND Weight 44,0555 44,0555 44,05555 44,0555555 44,055555555555555555555	#: Q3681318	SHIP DATE: 11/27/2024	SEAL #: F7157848		SHIPPER'S NO: 29738733
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4005 11-74-2-4 112:38:20 Luis Guervero	4405 10:38 Pr 11:29 Pr Fuis Vuerrero	- PRINTED MATTER - MAIL			44,035	noted on this document during transportation, storage and/or distribution) agrees that this bill
11-24-24 11:38-RA 11:38-RA 11:38-RA	11-29-24 10:38 Pm 1:15 Run				44,035 lbs	of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this
		s regarding delivery or receip usadGraphics, Inc. – Delivery Int CHARCES TO: Fieldpthayables@qq.com NeprostrATION SERVICES 4 HARRYS WAY	Lof this product, Services Group at 14-566-2647 DELIVERY DATE: DRIVER DEPARTURE: DRIVER DEPARTURE: SIGNATURE:			actual current and are are an area are approximated the standard activity that are an area area area area area area ar
						If charges are to be prepaid, write or stamp
		's Signature				here,"To be Prepaid To Be Prepaid