



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: B69136
TERMS: NET 30
DUE DATE: 01/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/11/2024 | | 861 Fiber Plant Rd, Gladstone, VA 24553, USA - 5148 Stickney Ave, Toledo, OH 43612 | | | |
| | | Freight Income | 1 | \$1,050.00 | \$1,050.00 |

| |
|--------------|
| TOTAL |
| \$1,050.00 |

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 # 183807

Rate Confirmation

12/11/24 10:25:18 (EST)

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

BRZ
(708) 303-5150 (p) Att: LUKA
(708) 303-5150 (f)
MC # 86875 Truck # 820
DOT 3119062 Trailer # W94942
Driver Cell # (201) 587-4877

Size & Type: 53' VAN
Pieces: 7

Description: PAPER PRODUCTS
Weight: 44500

Miles: 508

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1050.00 | |
| TOTAL RATE | 1050.00 | |

PICK 1

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

Appointment 12/11/24 @ 00:00
Appt Notes: 0000-2359
Pieces: 7
Weight: 44500
Ref # 243C20641

STOP 1

VIKING PAPER COMPANY
5148 STICKNEY AVE
TOLEDO OH 43612
Hours : 0000-2359

Appointment 12/12/24 @ 03:00
Appt Notes: BY APPT
Pieces: 7
Weight: 44500
Ref # 10802

**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: 26241211092158791
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 183807

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 183807

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Driver Cell # (201) 587-4877

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 under such rates will subsequently be subject to a later claim for

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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CHARLOTTESVILLE VA 22901

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DOT 3119062 Trailer # W94942
Driver Cell # (201) 587-4877

*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: 2624121109214879
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 183807

must appear on all Invoices

E-Signed : 12/11/2024 09:26 AM CST

Luke Miche

luke@rtbrz.com
IP: 69.162.72.90

Sertifi Electronic Signature
DocID: 20241211092458797

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24653-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:

SFI® certificate code NSF-SFI-006-00035516
NSF-SFI-FS-00035516 (lots begin with 1/RV1)
100% SFI® Recycled Content (lots begin with 2/RV2)

GREIF
RECYCLED PAPER IS FOREVER

Original

Bill of Lading 243520641
Customer Number 200911702
Freight Terms Prepaid
Print Date/Time: 12-11-2024 14:17



BILL OF LADING

Ship-To
VIKING PAPER COMPANY
5148 STICKNEY AVE
TOLEDO OH 43612-3721
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

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

Carrier#: JAKE TRANS BROKERAGE Seal 1: TMS ID: 153901198 Load ID: 243520641
Trailer #: 94942 Shipment#: WSO206591 Ship Date: 12-11-2024
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

| | | | | | | | | | | | | | | |
|---------------------------|--|-------------------|-------------|-------------|-------------------|-------------|--------|--------------|-------------|-----------------------|--------|--|--|--|
| Greif Order: 243127267 | | | | | Grade: SC MED | | | | | Customer Order: 10893 | | | | |
| Greif Item: PMCL610230817 | | | | | BW: 23# | | | | | Size: 81-7/8" | | | | |
| Customer Item: R523M81.14 | | | | | | | | | | Customer Job# | | | | |
| Lot # | | Dia. | Lineal Feet | Square Feet | Weight | Lot # | | Dia. | Lineal Feet | Square Feet | Weight | | | |
| RV191959M24 | | 58 | 31599 | 215597 | 5164 | RV191962M24 | | 58 | 30585 | 208679 | 4997 | | | |
| RV191971M24 | | 58 | 31385 | 214137 | 5169 | RV191974M24 | | 58 | 31346 | 213871 | 5156 | | | |
| Total Lot# 4 | | Total Lineal Feet | | 124915 | Total Square Feet | | 852284 | Total Weight | | 20486 | | | | |

| | | | | | | | | | | | | | | |
|---------------------------|--|-------------------|-------------|-------------|-------------------|-------------|--------|--------------|-------------|-----------------------|--------|--|--|--|
| Greif Order: 243127267 | | | | | Grade: SC MED | | | | | Customer Order: 10893 | | | | |
| Greif Item: PMCL610230777 | | | | | BW: 23# | | | | | Size: 77-7/8" | | | | |
| Customer Item: R523M77.14 | | | | | | | | | | Customer Job# | | | | |
| Lot # | | Dia. | Lineal Feet | Square Feet | Weight | Lot # | | Dia. | Lineal Feet | Square Feet | Weight | | | |
| RV192105M24 | | 58 | 31238 | 202722 | 4808 | RV192108M24 | | 58 | 30165 | 195758 | 4636 | | | |
| RV192111M24 | | 58 | 31245 | 202767 | 4822 | RV192114M24 | | 58 | 31206 | 202514 | 4822 | | | |
| Total Lot# 4 | | Total Lineal Feet | | 123854 | Total Square Feet | | 803761 | Total Weight | | 19088 | | | | |

Gilbert S Overbides

Driver / Carrier Signature

Total # of Lots: 8
Total Net Weight: 39574
Total Gross Weight: 39574
Total MSF: 1555.045

Picked Up On

at

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 decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ TOTAL CHARGES: \$

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable RECEIVED, subject to the classifications and tariffs in effect at the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and consignee of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Customs and Practice for Documentary Credits (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and the consignee. The description and weight indicated on this bill of lading are correct, subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's weight in lieu of stamp not as part of bill of lading approved by Department of Transportation. **NOTE:** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be exceeding \$1000.00.

Greif Bros. Corporation Shipper, per *[Signature]* Agent, per
Received (Consignee), per _____ Date _____ at _____

