



INVOICE

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

INVOICE DATE: 12/11/2024
INVOICE #: R68932
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		4975 POWDER SPRINGS DA, POWDER SPRINGS, GA 30127 - 61 LOGISTICS BLVD, WALTON, KY 41094			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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 # 182667

Rate Confirmation

12/10/24 09:19:15 (EST)

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NEMANJA VUCETIC
(434) 214-4878 X 1026 (p)
nemanja@jaketrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: NEMANJA / BILL
(630) 485-6980 (f)
MC # 944686 Truck # 736
DOT 2828543 Trailer # H03262
Driver ELIZANDER Cell # (702) 980-6369

Size & Type: 53' VAN
Pieces:
Hot Load

Description: PACKAGING
Weight: 20000

Miles: 405

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	CHECK IN AS ''JAKE TRANS'' - FOOD GRADE TRAILER - TRACKING REQUIRED (\$250 CHARGE) - PICK UP NUMBER WILL PROVIDED UPON ARRIVING AT THE PICK UP.
TOTAL RATE	700.00	

PICK 1

COREGISTICS
4975 POWDER SPRINGS DA
POWDER SPRINGS GA 30127
Hours : 0800-1400
Phone/Contact: SCOTT

Appointment 12/10/24 @ 13:00

STOP 1

EXPEDITORS INTERNATION
61 LOGISTICS BLVD
WALTON KY 41094

Appointment 12/11/24 @ 13:00

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 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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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- 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 _____ / _____ / _____
M D

E-Signed : 12/10/2024 08:22 AM CST

Bill Carson

bill@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20241210081912256

Doc 190

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Page 1 of 1

NAME OF CARRIER AAA COOPER TRANSPORTATION	CARRIER'S NO. AACT	DATE 12/10/2024	TRACKING NO. 35913041
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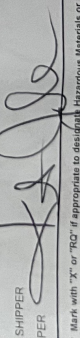
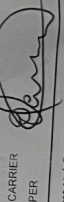
RECEIVED TO, subject to the classification and lawfully filed terms in effect on the date of issue of the Bill of Lading. The carrier is not responsible for the loss of or damage to goods unless the goods are properly secured, packed, loaded, unloaded, stored, transported, and delivered as indicated below which said carrier being understood throughout this bill of lading to be the carrier of the goods. The carrier is not responsible for the loss of or damage to goods unless the goods are properly secured, packed, loaded, unloaded, stored, transported, and delivered as indicated below which said carrier being understood throughout this bill of lading to be the carrier of the goods. The carrier is not responsible for the loss of or damage to goods unless the goods are properly secured, packed, loaded, unloaded, stored, transported, and delivered as indicated below which said carrier being understood throughout this bill of lading to be the carrier of the goods.

FROM: COREGISTICS 4975 POWDER SPRINGS-DALLAS RD POWDER SPRINGS, GA 30127 6784535900	TO: Expeditors CVG - Walton 61 Logistics Blvd Walton, KY 41094		
DELIVERING CARRIER PO Numbers: SHP4681	SEAL # 27046636	ROUTE	VEHICLE # HG3282
PALLETS 48	PALLET CONTENT DESCRIPTIONS MED ULT ASSM PH1 VS3 NEW	Master BOL: SHP4681 Dep. Order: SHP4681 Cus. Order: SHP4681	PIECES 576
Total Pallets: 48.00		Weight: 10,000.00	
Total Pallets: 48.00		Total Pieces: 576.00	

FLSA Certification
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 7, 12, and 14 of the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

1:15pm
C. Edwards Ward

Remit To: 400 PARK COMMERCE RD GREENVILLE, SC 29611	Amount \$	COD	X Prepaid Collect \$
NOTE: Where the rate is dependent on value, shippers are required to declare the value of the property in writing on the bill of lading. The agreed or declared value of the property is hereby acknowledged by the shipper and shall be the basis for payment of freight and all other lawful charges.	TOTAL CHARGES \$		
SHIPPER'S IMPRINT IN LIEU OF SIGNATURE	Freight charges are PREPAID unless marked collect. Check box if charges are collect.		

SHIPPER PER  CARRIER PER  DATE 12/10/24

* Mark with "TC" or "TIC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional requirement under the Department of Transportation Regulations. The shipper's certification statement prescribed in Section 172.24(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.