



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

**Rate Confirmation** PRO# 182667 12/10/24 09:19:15 (EST) F NEMANJA VUCETIC R (434) 214-4878 X 1026 (p) Ο Μ nemanja@jaketrans.com С ROYAL3 INC Α (630) 485-7370 (p) Att: NEMANJA / BILL R JAKE TRANS (630) 485-6980 (f) R 1486 GREENBRIER PLACE MC # 944686 Truck # 736 T Trailer # H03262 DOT 2828543 Е CHARLOTTESVILE VA 22901 Driver ELIZANDER Cell # (702) 980-6369 R Size & Type: 53' VAN **Description:** PACKAGING Miles: 405 Weight: 20000 Pieces:

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

## PICK 1

Hot Load

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 **PRO #** 182667

must appear on all Invoices

PRO# 182667

**Rate Confirmation** 12/10/24 09:19:15 (EST)

	F R O	NEMANJA VUCETIC (434) 214-4878 X 1026 (p)
Jake	М	nemanja@jaketrans.com
	C A R	ROYAL3 INC (630) 485-7370 (p) Att: NEMANJA / BILL
JAKE TRANS	R	(630) 485-6980 (f)
1486 GREENBRIER PLACE		MC# 944686 Truck # 736
	E	DOT 2828543 Trailer # H03262
CHARLOTTESVILE VA 22901	R	Driver ELIZANDER Cell # (702) 980-6369

- 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.

Date \_ must appear on all Invoices

PRO # 182667

E-Signed : 12/10/2024 08:22 AM CS
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Bíll Carson

bill@royal3inc.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20241210081912256

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