



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: B71284
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		2092 Westport Center D, St Louis, MO 63146 - 2415 S. Stratford Rd SW, Winston Salem, NC 27103			
		Freight Income	1	\$2,200.00	\$2,200.00
		Layover	1	\$500.00	\$500.00

TOTAL

\$2,700.00

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 # 185783

Rate Confirmation

12/30/24 09:01:10 (EST)

F
R
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M

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

C
A
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R

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

Truck # 849
Trailer # H03263
Cell # (954) 744-6769

Size & Type: 53' VAN
Pieces: 18
Hot Load

Description: 18 PACKAGING MATER
Weight: 15000

Miles: 714

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	FOOD GRADE TRAILER - tracking REQUIRED (\$250 CHARGE)
TOTAL RATE	2200.00	

PICK 1

U S TAPE & LABEL
2092 WESTPORT CENTER D
ST LOUIS MO 63146

Appointment 12/30/24 @ FCFS

Appt Notes: 0700-1600

Ref # CALL FOR PICKUP #

STOP 1

TAYLOR BROS
2415 S. STRATFORD RD SW
WINSTON SALEM NC 27103

Appointment 12/31/24 @ FCFS

Appt Notes: 0700-1400

***ALL DRIVERS MUST CHECK IN AS JAKE TRANS ***

*****ALL DRIVERS MUST ACCEPT 4KITES OR FINES WILL APPLY \$250***

***** MUST AUTO TRACK OR ANY ACCESORIALS WILL BE DENIED*****

**** ALL TRAILERS MUST BE FOOD GRADE****

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS

Failure to do so will result in a delayed payment or a rejected invoice

** ALL ACCESORIAL CHARGES MUST BE TURNED IN WITHIN 24H OF DELIVERY

** IF LUMPER RECEIPT IS NOT TURNED IN WITHIN 24H, LUMPER FEE WILL BE DEDUCTED FROM THE RATE

Requirements:

- Food Grade Trailer
- 53' Dry Van
- 10 years or newer, no rollup doors
- 4kites

Carrier will be taken off the load if 4kites is not accepted

A \$250 fine will be applied if 4kites is canceled during the transit

ATTENTION

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO DO 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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624123000059497
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 185783

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 185783

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MC # 86875
DOT 3119062
Driver

Truck # 849
Trailer # H03263
Cell # (954) 744-6769

- 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 are 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 _____ / _____ / _____
M D

E-Signed : 12/30/2024 08:01 AM CST

Steve Tatum

steve@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241230080059497



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 185783

Rate Confirmation

01/03/25 08:37:43 (EST)

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veljkod@jaketrans.com

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MC # 86875
DOT 3119062
Driver 185783
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Trailer # W94956
Cell # (813) 585-4206

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LAYOVER	500.00	
TOTAL RATE	2700.00	

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(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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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 : 01/03/2025 07:38 AM CST

Steve Tatum

steve@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250103073700917

BILL OF LADING

BOL NO: 55885390

Carrier: JAKE TRANSPORTATION INC

Ship From

U S TAPE & LABEL
2092 WESTPORT CENTER DR.
SAINT LOUIS, MO 63146
Aaron Buettner

Pickup Date: 12/30/2024

Delivery Date: 12/31/2024

Origin Terminal

P: F:

Destination Terminal

Ship To

TAYLOR BROS
2415 S. STRATFORD RD SW
WINSTON SALEM, NC 27103
Dairl Scott 336 794-7537

P: F:

References:

BOL: SN222490
Mode: TL
PO Number: 4500644832 4500645518
4500644921 4500648858 4500644925
4500644916
Shipment Number: 9157275

3rd Party Freight Charges Bill To

RJ Reynolds C/O CJ LOGISTICS FREIGHT AMERICA
1750 S Wolf Rd
Des Plaines, IL 60018-1949

USTL#

**202576/202574/202821/
202629/202556/202572**

Special Instructions:

DO NOT BREAK SHIPPER SEAL/NO TANS-LOADING: CARGO CLAIM MAY RESULT
Trailers must be clean, dry and odorless. Absolutely no glass particles. If trucks arrive with any of these conditions they will be rejected.

Freight Terms:

Prepaid: _____


Collect: _____

3rd Party: X

Driver must present GOVT ISSUED ID upon arrival at guard shack

All orders must run TL **APPOINTMENT REQUIRED FOR DELIVERY** Carriers call 336-794-7537 to schedule dock times

Accessorials:

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
14	PLT	10040			Packaging Materials Dimensions:  01-02-2025	85.0
14		10040			Grand Totals:	

Where the rate is dependent on value, shippers are 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 _____" **skids, 50 lbs per pallet weight waived**

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing, between the carrier and shipper, if applicable, otherwise to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:
____ by Shipper
____ by Driver

Freight Counted:
____ by Shipper
____ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

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

Shipper: 

12-30-24

Carrier Signature/Pickup Date:

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

Carrier: _____

12-30-24

SEAL# 1856321