



## INVOICE

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

**INVOICE DATE:** 01/08/2025  
**INVOICE #:** R72121  
**TERMS:** NET 30  
**DUE DATE:** 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		3686 A-Owen Drive, Fayetteville, NC 28306 - 861 Fiber Plant Rd, Gladstone, VA 24553, USA			
		Freight Income	1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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 # 186454

Rate Confirmation

01/08/25 10:27:09 (EST)

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

ROYAL3 INC  
(630) 485-7370 (p) Att: VELJKO  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 1

Description: PAPER PRODUCTS  
Weight: 44500

Miles: 231

CHARGES		DISPATCH NOTES
LINE HAUL RATE	750.00	
TOTAL RATE	750.00	

PICK 1

PRATT FAYETTEVILLE  
3686 A-OWEN DRIVE  
FAYETTEVILLE NC 28306  
Hours : 00:2359

Appointment 01/08/25 @ 00:00  
Appt Notes: 0000-14:00  
Pieces: 1  
Weight: 44500  
Ref # 243745151

STOP 1

GREIF RIVERVILLE  
861 FIBRE PLANT ROAD  
GLADSTONE VA 24553  
Hours : 0000-2359

Appointment 01/08/25  
Appt Notes: 0000-2359  
Pieces: 1  
Weight: 44500  
Ref # 243745151\_24374515

**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

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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262501080925143708  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 186454

must appear on all Invoices



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1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 186454

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Driver Cell #

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 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

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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2625010809263768  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

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must appear on all Invoices



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DOT 2828543 Trailer #  
Driver Cell #

*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: 26250108092643768  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 186454

must appear on all Invoices

E-Signed : 01/08/2025 09:31 AM CST

*Milo Morrison*

milo@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250108092643768





**PRATT**  
RECYCLING  
Fayetteville, NC

3680 OWEN DRIVE  
FAYETTEVILLE, NC 28306

17413

**STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**

(ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.)		P.O. NUMBER		SHIPPERS NUMBER		DATE <b>1/8/25</b>	
CONSIGNEE TO: / ACCOUNT NO.				SHIPPER ACCOUNT <b>PRATT RECYCLING, INC.</b>			
STREET <b>GREIF</b>				STREET <b>3680 OWEN DRIVE</b>			
CITY/STATE		ZIP		CITY/STATE <b>FAYETTEVILLE, NC</b>		ZIP <b>28306</b>	
BILL TO				ADDRESS (STREET, CITY, STATE, ZIP)			
NUMBER PACKAGES	"H" / "M"	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT SUBJECT TO CONFIRMATION		CLASS	
<b>29</b>		<b>CCC</b>				<b>Royal 3</b>	
						VEHICLE NO. <b>H03236</b>	
						DENSITY	
				<b>G 73800</b>		Length Width Height	
		<b>20.32</b>		<b>T 33160</b>		<b>FOR FREIGHT COLLECT SHIPMENTS:</b> 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 this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	
				<b>N 40640</b>			
		<b>Rel# 24374551</b>				<b>FREIGHT CHARGES</b>	
						Prepaid Collect Must mark one of above	
<b>NOTE (1)</b> 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 _____."  <b>NOTE (2)</b> Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).  <b>NOTE (3)</b> Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 350.				<b>COD \$</b>		REMIT COD TO: (Name and Address if different from Shipper)	
				COD/FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		MAILING ADDRESS	
				IS CONSIGNEE'S COD CHECK ACCEPTABLE? <input type="checkbox"/> YES <input type="checkbox"/> NO		CITY/STATE <b>1/8/25</b>	
<b>RECEIVED</b> , subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				DATE		ZIP	
				DATE		ZIP	
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.				SHIPPER <b>Pratt - Fay</b>		CARRIER	
				PER <b>R. Palmer</b>		PER <b>[Signature]</b>	
				DATE		DRIVER NO. <b>744</b>	
				DATE		DATE	

\* "Mark X" in HM Column for Hazardous Materials.



## Waste kraft receipt at Mill

Greif-Riverville

Ticket# 814154

01/08/2025 9:44 pm

### RELEASE

Broker : 200027534  
Pratt Recycling Inc  
Origin: 200035633  
PRATT FAYETTEVILLE-FAYETTEVILLE  
Carrier: JAKE TRANS BROKERAGE

Release #: 243745151  
Gatepass #: SFBSU  
Trailer #: 03236  
Ship Date: 01/08/2025

### WEIGHTS

Gross Weight : 74140 lbs  
Tare Weight: 33540 lbs  
Net Weight: 40600 lbs

01/08/2025 7:35 pm  
01/08/2025 9:44 pm  
20.30 TON