



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: B77839
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		251 Paul Garrett Ave, Charlestown, IN 47111, USA - 1201 Progress Rd, Suffolk, VA 23434			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 188847

Rate Confirmation

02/17/25 09:10:20 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: VELJKO JASMINE
(708) 303-5150 (f)
MC # 86875 Truck # 834
DOT 3119062 Trailer # PTLZ241131
Driver Cell # (786) 260-5614

Size & Type: 53' VAN
Pieces: 2080
Hot Load

Description: PACKAGING MATERIAL
Weight: 6203

Miles: 630

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	FOOD GRADE TRAILER - FourKites TRACKING THROUGH WHOLE TRANSIT TIME REQUIRED (\$250 CHARGE)
TOTAL RATE	1600.00	

PICK 1

GENPAK
251 PAUL GARRETT AVE
JEFFERSONVILLE IN 47130

Appointment 02/18/25
Appt Notes: UNTIL 14:00
Ref # CALL FOR PU

STOP 1

PERFORMANCE FOODSERVIC
1201 PROGRESS RD
SUFFOLK VA 23434

Appointment 02/19/25 @ 09:00
Ref # 5143886

***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 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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262502170855121
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 188847

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 188847

Rate Confirmation

02/17/25 09:10:20 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: VELJKO JASMINE
(708) 303-5150 (f)
MC # 86875 Truck # 834
DOT 3119062 Trailer # PTLZ241131
Driver Cell # (786) 260-5614

- 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 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 : 02/17/2025 08:11 AM CST

Smith Dabic

smith@rtbrz.com
IP: 104.192.169.110

Sertifi Electronic Signature
DocID: 20250217080929122

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:46:30 February 19, 2025

Receipt #:	8222bc6d-42fe-4f95-a7ea-211c8348abae
Location:	PFS TIDEWATER VA
Work Date:	2025-02-19
Bill Code:	RCOD30278
Carrier:	CJ LOGISTICS AMERICA
Dock:	DRY
Door:	7
Purchase Orders	Vendor
19582	GENPAK

Total Initial Pallets:	25.00
Total Finished Pallets:	46
Total Case Count:	714
Trailer Number:	1
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 19582	
Restack	\$22.00
PO: 19582	
Upstack	\$22.00
Total Add Charges:	\$44.00
Base Charge:	325.00
Convenience Fee:	10.00
Total Cost:	379.00

Payments:	Amount
CapstonePay-36039242	\$379.00
Total Payments	\$379.00



DELIVERY RECEIPT

DELIVERY INSTRUCTIONS: To avoid charges please note any Shortages, Overages, Damages next to the Line Item in question. Driver responsible for counts. Lumper Fees in excess of Contract Unloading Charges will be the responsibility of the carrier.

*** Product essential for supermarket & food manufacturing distribution ***

SHIP TO DESTINATION:

PFS TIDEWATER

1201 PROGRESS RD

SUFFOLK, VA 23434, United States

SHIP FROM:

GENPAK-ID-Indiana Distribution Center

251 Paul Garrett Avenue

Jeffersonville, IN 47130

United States

DATE / SHIPPING POINT

PAGE

18-FEB-25 01:33 PM ID-Indiana Dist 1 of 1

ORDER / PURCHASE ORDER NUMBER

2015486 37292552019582

Delivery Name: 66349660

Loaded By: CPOLK

Max Appvd Unload Amt: \$300.00 AGREEMENT PER LOAD

Notes To Carrier:

BILL OF LADING NUMBER		CARRIER JTIB	Trailer: 241131		Seal No: 1251586			
55930996		Additional Info: BRZ						
LINE #	ITEM NUMBER / DESCRIPTION			ORDERED	SHIPPED	B / O	U / M	NOTES
Delivery Info: JTIB Delivery : 19-FEB-25 0900 Tele. #:								
001.1	20500---3L BLACK 9X6.5 1 COMP HINGED FOAM 200 PCS			(48) 14-JAN-25	48	48	CS	FEB 19 2025 Performance Food Group 1201 Progress Road Suffolk VA 23434 Signature: <i>[Signature]</i> Daisy Lindblad
002.1	239861--- 9X6.5 LARGE DEEP ALL PURPOSE CONT FIRST MARK 20500 200 PCS			(48) 13-FEB-25	48	48	CS	
003.1	860773--- 9.25X9.25 1 COMP HINGED FOAM SNAP IT BLACK FIRST MARK SN200---3L 200 PCS			(84) 09-FEB-25	84	84	CS	
004.1	239879--- 9.25X9.25 3 COMP HINGED FOAM SILVER SOURCE 20310VW 200 PCS			(84) 12-FEB-25	84	84	CS	
005.1	197494--- MEDIUM HINGED DINNER CONTAINER SN240 FIRST MARK 200 PCS			(72) 04-FEB-25 (96) 14-FEB-25	168	168	CS	
007.1	239862--- 5.1X5.75 SANDWICH HINGED FOAM SNAP IT FIRST MARK SN225 500 PCS			(112) 11-FEB-25	112	112	CS	
008.1	860772--- 9.25X9.25 3 COMP HINGED FOAM SNAP IT BLACK FIRST MARK SN203---3L 200 PCS			(6) 03-FEB-25	6	6	CS	
009.1	105126--- SN225 5.1X5.75 SAND. HNGD FM EMBOSSED/ BLACK SNAP IT FIRST MARK 500 PCS			(20) 13-FEB-25	20	20	CS	
010.1	239863--- 9.25X9.25 1 COMP HINGED FOAM SILVER SOURCE 20010VW 200 PCS			(84) 17-FEB-25 (60) 30-JAN-25	144	144	CS	
CARRIER'S SIGNATURE		DATE	CARRIER / TRAILER NUMBER	TOTAL WEIGHT	CASE TOTAL	FREIGHT TERMS		
				6202.2 LB	714	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect		

RECEIVED, 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of 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 said property over all or any portion of said route to destination and such 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.