



## INVOICE

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

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** R78298  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		861 Fiber Plant Rd, Gladstone, VA 24553, USA - 5800 Cane Run Rd., Louisville, KY 40258			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 # 189601

Rate Confirmation

02/20/25 11:24:57 (EST)

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DANNY PAVLOVIC  
(434) 214-4878 X 1009 (p)  
danny.pavlovic@jaketrans.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver  
Truck # 691915  
Trailer # PTLZ242145  
Cell # (629) 307-1703

Size & Type: 53' VAN  
Pieces: 10

Description: PAPER PRODUCTS  
Weight: 44500

Miles: 472

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

#### PICK 1

GREIF RIVERVILLE  
861 FIBRE PLANT ROAD  
GLADSTONE VA 24553  
Hours : 00:2359

Appointment 02/20/25 @ 00:00  
Appt Notes: 0000-2359  
Pieces: 10  
Weight: 44500  
Ref # 243C27764

#### STOP 1

GREIF PACKAGING LLC  
5800 CANE RUN RD.  
LOUISVILLE KY 40258  
Hours : 0000-2359

Appointment 02/21/25 @ 17:00  
Appt Notes: BY APPT  
Pieces: 10  
Weight: 44500  
Ref # 718624

**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: 262502201901190483  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 189601

must appear on all Invoices



JAKE TRANS  
1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

PRO # 189601

Rate Confirmation

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 691915  
DOT 2828543 Trailer # PTLZ242145  
Driver Cell # (629) 307-1703

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 lumpers are 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

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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Doc ID: 262502201904190419  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 189601

must appear on all Invoices



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1486 GREENBRIER PLACE  
CHARLOTTESVILLE VA 22901

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Rate Confirmation

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ROYAL3 INC  
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MC # 944686 Truck # 691915  
DOT 2828543 Trailer # PTLZ242145  
Driver Cell # (629) 307-1703

*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: 262502204202149489  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 189601

must appear on all Invoices

E-Signed : 02/20/2025 10:28 AM CST

*Mateo Utric*

mateo@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250220102450485

GREIF RIVERVILLE  
861 FIBRE PLANT ROAD  
GLADSTONE VA 24553-3744  
UNITED STATES  
Phone: +1 434-933-4100  
Fax: +1 434-933-4134  
Website:

FSC® certificate code: SA-COC-007884  
FSC® Mix Credit [lots begin with 1/RV1]  
FSC® Recycled 100% [lots begin with 2/RV2]



### BILL OF LADING

Ship-To  
GREIF PACKAGING LLC  
MC LOUISVILLE (OPS)  
5800 CANE RUN RD.  
LOUISVILLE KY 40258  
UNITED STATES

Original

Bill of Lading

Customer Number

Freight Terms

Print Date/Time:

243C27764

IUS415001

Prepaid

02-21-2025 02:40

Send Prepaid Freight Bill with Bill of Lading To:

GREIF PACKAGING LLC  
ATTN: ACCOUNTS PAYABLE  
PO BOX 8014  
DELAWARE OH 43015  
UNITED STATES

### The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: JAKE TRANS BROKERAGE

Seal 1:

TMS ID: 186965140

Load ID: 243C27764

Trailer #: 242145

Shipment#: WSO212584 Ship Date: 02-21-2025

Commodity Code: 48-081-000

Corrugated paper, paperboard roll

Greif Order: 243128548

Grade: HP Linerboard

Customer Order: 718707

Greif Item: PMCL400350715

BW: 35#

Size: 71-5/8"

Customer Item:

Customer Job#

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV202238B25	58	23870	142474	4938	RV202241B25	58	24535	146443	5078
RV202244B25	58	24525	146384	5091	RV202247B25	58	24100	143847	5002
RV202250B25	58	24413	145715	5093	RV202253B25	58	24485	146145	5089
RV202256B25	58	24125	143996	5021	RV202265B25	58	24430	145817	5050
Total Lot# 8		Total Lineal Feet	194483	Total Square Feet	1160821	Total Weight		40362	

Driver / Carrier Signature

Total # of Lots:

8

Total Net Weight

40362

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

Total Gross Weight

40362

Total MSF:

1160,821

#### SECTION 7

For Freight Collected Shipments. 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 the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ \_\_\_\_\_ TOTAL CHARGES: \$ \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. "If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_ PER \_\_\_\_\_

Greif Bros Corporation Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_

Received (Consignee), per \_\_\_\_\_ Date \_\_\_\_\_ at \_\_\_\_\_

FEB 21 2025