



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: B82393
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		861 Fiber Plant Rd, Gladstone, VA 24553, USA - 1793 Highway 42 South Ste, McDonough, GA 30252			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 191648

Rate Confirmation

03/20/25 09:39:22 (EST)

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

BRZ
(708) 303-5150 (p) Att: PJ
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 8

Description: PAPER PRODUCTS
Weight: 44500

Miles: 481

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

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

Appointment 03/20/25 @ 00:00
Appt Notes: 0000-2359
Pieces: 8
Weight: 44500
Ref # 243C29567

STOP 1

KAMPACK GA INC
1793 HIGHWAY 42 SOUTH STE
MCDONOUGH GA 30252
Hours : 0000-2359

Appointment 03/21/25 @ 07:30
Appt Notes: BY APPT
Pieces: 8
Weight: 44500
Ref # 5423

**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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250320005594622
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 191648

must appear on all Invoices



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1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

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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 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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250920005504622
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 191648

must appear on all Invoices



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1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 191648

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MC # 86875 Truck #
DOT 3119062 Trailer #
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*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: 2625032000350462
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 191648

must appear on all Invoices

E-Signed : 03/20/2025 08:40 AM CDT

Smith Dabic

smith@rtbrz.com
IP: 67.219.150.38

Sertifi Electronic Signature

DocID: 20250320083904822

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



Original

Bill of Lading 243C29567
Customer Number 200071107
Freight Terms Prepaid
Print Date/Time: 03-20-2025 19:09

BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE

Shipment# : WSO215148 Load ID : 243C29567

Trailer # : 97037

Ship Date : 03-20-2025

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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Nequesha's contact # 678-890-0877

Driver / Carrier Signature _____

Total # of Lots: 7
Total Net Weight 34383
Total Gross Weight 34383
Total MSF: 1399.293

Picked Up On _____ at _____

SECTION 7
For Freight Collect 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

Greif Bros. Corporation Shipper, per _____ Agent, per _____
Received (Consignee), per _____ Date _____ at _____

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® certificate code: SA-CW-007884 (lots begin with 1/RV1)
FSC® Recycled 100% (lots begin with 2/RV2)
SFI® certificate code: NSF-SFI-COC-C0035516
SFI® certificate code: NSF-SFI-FS-C0035516 (lots begin with 1/RV1)
100% SFI® Recycled Content (lots begin with 2/RV2)



BILL OF LADING

Ship-To
KAMPACK GA INC
1793 HIGHWAY 42 SOUTH STE 300
MCDONOUGH GA 30252
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

243C29567
200071107
Prepaid
03-20-2025 19:09

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

Carrier#: JAKE TRANS BROKERAGE
Trailer #: 97037
Commodity Code: 48-081-000

Seal 1 :

Corrugated paper, paperboard roll

TMS ID : 187923014 Load ID : 243C29567
Shipment#: WSO215148 Ship Date : 03-20-2025

Greif Order: 243128516		Grade: SC MED		Customer Order: 5424					
Greif Item: PMCL610230777		BW: 23#		Size: 77-7/8"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV130412C25	58	32161	208711	4945	RV130414C25	58	32161	208711	4922
RV130415C25	58	31582	204954	4847	RV130417C25	58	31582	204954	4828
RV130418C25	58	32293	209568	4933	RV130420C25	58	32293	209568	4911
Total Lot# 6		Total Lineal Feet 192072		Total Square Feet 1246466		Total Weight 29386			

Greif Order: 243128517		Grade: SC MED		Customer Order: 5421					
Greif Item: PMCL610330841		BW: 33#		Size: 84-1/8"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV129085C25	58	21800	152827	4997					
Total Lot# 1		Total Lineal Feet 21800		Total Square Feet 152827		Total Weight 4997			

ship w/o 3-10 requested

To schedule dock times, please email both Amanda (ashewmangalcorzo@kampack.com)

>and Nequesha (nevans@kampack.com) please be sure to include in the BOL #

Will not receive rollstock after 2:00 p.m.