



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: B91198
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		915 Victor Hill Rd, Greer, SC 29651 - 6040 Collings Dr, Lockbourne, OH 43137			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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
1413 SACHEM PL UNIT 1
CHARLOTTESVILLE VA 22901

PRO # 196223

Rate Confirmation

05/15/25 13:26:48 (EST)

F
R
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M

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

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

Size & Type: 53' VAN OR REEFER
Pieces:
Hot Load

Description: BEVERAGES
Weight: 42500

Miles: 444

CHARGES		DISPATCH NOTES
TRUCK ORDER NOT USED	150.00	MC on the truck must match COMPANY'S MC / MUST ACCEPT TRACKING OR FEE WILL APPLY (\$250) / CARRIER INFO WILL BE PROVIDED TO THE SHIPPER
TOTAL RATE	150.00	

PICK 1

SUNLAND - VICTOR HILL
915 VICTOR HILL RD
GREER SC 29651

Appointment 05/15/25 @ 13:00

STOP 1

CCBCC - LOCKBOURNE, OH
6040 COLLINGS DR
LOCKBOURNE OH 43137

Appointment 05/16/25 @ 09:00

NOTE: ALL BA LOADS MUST BE ON MACROPOINT TRACKING OR \$250 FINE WILL APPLY!
DRIVER INSTRUCTIONS: MUST PROVIDE VALID DL, PHONE NUMBER, PICK UP#, DEL LOCATION, MC# ON THE TRUCK THAT MUST MATCH WHATS ON OUR RATE TENDER!
DRIVER WILL BE REJECTED IF ALL INFO IS NOT PROVIDED. PROTECT FROM FREEZE!
MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS
Failure to do so will result in a delayed payment or rejected invoice

Requirements:

- 53' Dry Van
- 10 years or newer, Food Grade
- no rollup doors
- Macropoint

Carrier will be taken off the load if Macropoint is not accepted

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

MUST HAVE FOOD GRADE TRAILER

ALL TRAILERS MUST BE FOOD GRADE. NO WHOLES!

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.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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DOT 3119062
Driver

Truck #
Trailer #
Cell #

- 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 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 : 05/15/2025 12:27 PM CDT

Rocco Antonijevic

rocco@rtbrz.com
IP: 74.201.73.194

Sertifi Electronic Signature
DocID: 20250515122642567



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