



**BILL TO:** JAKE TRANS LLC 1486 GREENBRIER PL CHARLOTTESVILLE, VA 22901 INVOICE DATE: 05/15/2025 INVOICE #: R91234 TERMS: NET 30 DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		7911 Notes Drive, Manassas, VA 20109 - 861 Fiber Plant Rd, Gladstone, VA 24553, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL	
\$500.00	

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 PRO# 196775

Rate Confirmation

6					05/15/25 11:42:55	(EST)
Jake		F R O M	VELJKO DAVII (434) 214-48 veljkod@jaka	378 X 1030 (	p)	
JAKE TRANS 1413 SACHEM PL UNIT	1	C A R I E	ROYAL3 INC (630) 485-73 (630) 485-69 MC# 94468 DOT 282854	370 (p) Att: 980 (f) 36	VELJKO ? Truck # Trailer #	
CHARLOTTESVILE VA 2	2901	R	Driver		Cell #	
Size & Type: 53' VAN Pieces: 1 CHARGES		Description: Weight:		Mile:	<b>S:</b> 146	
LINE HAUL RATE	500.00		<u>م</u>	ISPAICE NUIES		<u></u>
TOTAL RATE	500.00					
PICK 1 REPUBLIC MANASSAS 7911 NOTES DRIVE MANASSAS VA 20109 Hours : 00:2359				Appt Notes Pieces Weight		
STOP 1 GREIF RIVERVILLE 861 FIBRE PLANT ROA GLADSTONE VA 24553 Hours : 0000-2359	Δ			Appointment Appt Notes Pieces Weight Ref ‡	: 0000-2359 : 1	
MUST TURN IN ALL WITHIN 48H OF DE ALL GREIF LOADS MUST CHECK IN WI Failure to do s Requirem - All drivers mu - All drivers mu - Drivers must o - 53' Dry Van, 1 - Absolutely NO - All trailers m - Must be able t - Tobacco free f - All drivers ar - Safety straps - Masks required - Must scale in Some facilities to departure.	LIVERY MUST BE ON M TH QR CODE, o will resu ents: st have PPE st have stee bey posted 0 years or ROLL UP DOO ust be dama o scale 445 acility - n e required on the trai , even if v and out on	MACROPOINT OF OTHERWISE TH It in a delay when enterin el toe shoes. speed limit a newer R or REEFER 1 ge free or wi 001bs. o smoking or to chock the lers are stro accinated site:	a \$250 FINE W HERE WILL BE a red payment of ag all Greif p at the Mill. TRAILERS to be all not get lo smokeless to tires prior to ongly encourag	ILL APLY! \$150 FINE r a rejected properties. e used for a baded pacco to loading c ged	invoice any Greif load. or unloading	
Any fines due to	being over	weight will k	e denied if a	a scale on		
		(Continued	On Next Pag	ge)		
Carrier Signature			Dat	e/	/	
Doc ID: 2 Send Carrier Bills to 1	he Address A	bove		141	E	

**PRO**# 196775 must appear on all Invoices

		PRO #	196775	Rate Confirmation
	F R		D DAVIDOVIC 214-4878 X 1030	(p)
Jake	О М	veljko	od@jaketrans.com	
JAKE TRANS 1413 SACHEM PL UNIT 1 CHARLOTTESVILE VA 22901	C A R R I E R	(630)	485-7370 (p) At 485-6980 (f) 944686	t: VELJKO ? Truck # Trailer # Cell #
site was provided and driver did not	sca	ale out	prior to depart	ure.
DO NOT USE GPS TO GLADSTONE V		** PLEASE	USE ROUTE 657 F	ROM ROUTE 60
ATTENTION DRIVER MUST CONFIRM THAT THE BILLS A LEAVING THE SHIPPER. FAILURE TO SO W POSSIBLE RE-DELIVERY CHARGES AT CARE	VIL	L RESU	LT IN A REJECTED	
Detention: - Detention paid after 3h at a rate of - Layover not exceeding \$150 per 24h - Must show IN and OUT times. - We must be notified 60 minutes pric Failure to notify the customer will r Must provide copy of BOL within 24h of	or i resi	to the s ult in 1	shipment going i non-payment of d	nto detention.
Billing: - ALL PAGES OF PODs MUST BE TURNED I - PODs MUST BE CLEAN AND LEGIBLE OR W -BOL NUMBERS AND DESTINATION MUST MAT - MUST TURN IN SCALE TICKETS AND RECE -If lumper is paid by Jake Trans, rec lumper fee will be deducted from the	VIL TCH TIP: Ceij	L NOT 1 THE RA TS. pt must	BE PROCESSED FOR TE CONFIRMATION	
- Quick Pay 5% fee - If BOL is not received within 48h, from the rate. - There is \$30 fee for every issued E	ea	ch day i	\$50 will be dedu	cted
<ul> <li>All accessorial charges must be inv for payment.</li> <li>Any accessorial charge (lump, esco, receipts are not received within the</li> <li>Must receive invoice within 1 month</li> <li>Failure to do any of the above may r or a rejected invoice.</li> <li>Please send all billing to CARRIERI ATTENTION: Some customers take 6-8 w</li> </ul>	roid 241 h f: rest	ced othe tc) wil. h of de. rom del: ult in a OICES@JJ	l not be reimbur livery ivery date a delayed paymen AKETRANS.COM	sed if the t
The confirmation governs the movement above-referenced freight as of the da incorporated by reference and becomes Contract by and between 'Broker' and be conclusively presumed to have agre signature below Carrier further repre agreed upon rates are reasonable and have been tendered to CARRIER at high	ate 'Co eed esei coi	specif: part o: ontract to the nts and mpensate	f that certain T Carrier'. Carri rates set forth warrants that s ory, that the fr	ransportation er agrees to herein. By its aid mutually eight would not

(Continued On Next Page)

under such rates will subsequently be subject to a later claim for

Carrier Signature

Doc ID: 2 Send Garries Bills to the Address Above Sertifi Electronic Signature 
 Date
 /\_\_\_\_

 PRO # 196775
 Must appear on all Invoices

PRO# 196775

VELJKO DAVIDOVIC

ROYAL3 INC

MC #

DOT

Driver

(434) 214-4878 X 1030 (p)

(630) 485-7370 (p) Att: VELJKO ?

Truck #

Trailer #

Cell #

veljkod@jaketrans.com

(630) 485-6980 (f)

944686

2828543

Rate Confirmation

<b>シ</b> ル
Jake

JAKE TRANS 1413 SACHEM PL UNIT 1

## CHARLOTTESVILE VA 22901

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.

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R

Carrier Signature \_

Date \_\_\_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ / \_\_\_ PRO # 196775 must appear on all Invoices

E-Signed :	05/15/2025	10:45	AM CDT
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Mateo Utvíc mateo@royal3inc.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20250515104253039

22		ESCRIBED BY THE classifications and tari ontenia and condition of rison or corporation in po- tination. It is mutually ag by service to be performed a is a tail or rail-water sho on of the acid bill of lace	INTERSTATE C iffa in effect on the contents of packs passasion of the p preed, as to each o d hereunder shall ipment, or (2) in the test before those	OMMERCE COM a date of the leave get unknown), mark operty under the co arrier of all or any o be subject to all the e applicable motor of on the back thereof	of this Bill of Leding, ked, consigned, and destined as in intract) agrees to carry to its usual f said property over all or any port terms and conditions of the Unifo	ndicated bei place of de ion of said r m Domestie	livery at said destination, if oute to destination, and as o Straight Bill of Lading set
	Truck : Roval 3						222.929
NAME OF CARRIE	51 - GREIF RIVERVILLE MILL				Northern \	finals	SHIPPER'S NO.
MAY AT:	2025-OCC	DATE:	05/15/202	5 FROM:	7911		es Dr
CONSIGNE	DTO: nation :		and the	alagan an san san san san san san san san sa	han an a		
	PO : MAY 2025-OCC						
			ROUTE				
			CAR OR V	EHICLE IN	<del>п</del> .	NO	BOL#1137980
CARRIER	tainer :			* WEIGHT	(Subject to Correc	tion)	Subject to Section 7 of conditions of
Number 🕈 Packages Hit		KS AND EXCEPTIONS		WEIGHT!			applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
	OCC CARDBOARD BALED		a paperate di dec	21.37	7 TN		The carrier shall not make delivery of this shipment without payment of
	Comment : T#752-W949401	R#2437535-	43	Gross :	75620-lb Out	Scal	freight and all other lawful charges. C
BA	17.00 SEAL: 26966367	har an da meningin. Kana na minang kana binan minang kanang kanang kanang kanang kanang kanang kanang kanang ka	a onder der Annahm finden einen sin	Tare :	32880 lb In S	cale	· · · · · · · · · · · · · · · · · · ·
			n 1970 - Roman Marine, Alexandre and Andreas	Net :	42740 lb		
and a constant of the second		na ang mang mang mang mang mang mang man				ana makara matana parta.	(Signature of consignor) If charges are to be prepaid, write or stamp
		an ann a mar a na mrainn ann an an an a	Mineriona et antigenero Victoria e arte internete	and construction of a standard stress was			here, "To be prepaid."
				an a	an ang ini ang		
							Rec'd \$ apply in prepayment of the charges on the property described hereon.
							Agent or Cashier
		annon 1996 in the Apple of the Ap	Managara ang pang pang pang pang pang pang pang	en antine en e	and a second		Per (The signature here acknowledges only the amount prepaid.)
. An anna an Anna anna an Anna		an a			- /		Charges advanced:
	a na mangana mangangan mangana kan gerana kan ang mana kan ang mangana na mang kan na mang minang mangana kan m	ila Renadore comenciatorico de la comencia				4000 per 1900 per 1900 pe	\$
	And the second se				d		Contraction of the second s
			1. 1.		CAS		
A	COMMODITIES BEING TRANSPORT LL APPLICABLE TARIFFS PERTAINI VEHICLE LOADED TO I	ING TO REC	YCLING	MATERIA	SE ONLY. ALS APPLY.		
The fibre boxes Shipper's imprint NOTE - Where the The agreed or deeperture	noves between two ports by a carrier by water, the law requires that the bill of used for this shipment conform to the epecifications set forth in the box maker in lice of stamp, not a part of bill of lading approved by the Interstate Comme rate is dependent on value, shipper's are required to state specifically in writ carred value of the property is hereby by the shipper to be not exceeding	r's certificate thereon, an proe Commission.	nd all other require	ments of Consolidat	ad Freight Classification.	)	3
M M Permanent post - of	5/15/25	Shipper Per MARK WITH X TO F	-	Age Per ZARDOUS MATE	A	5	

Gross Weight : Tare Weight: Net Weight:	Broker : 200052819 REPUBLIC SERVICES INC Origin: 200052822 Republic Manassas-MANASSAS Carrier: JAKE TRANS BROKERAGE	Greif-Riverville
75140 lbs 32420 lbs 42720 lbs	SAS	
WEIGHTS	RELEASE	
05/15/2025 4:42 pm 05/15/2025 5:18 pm 21.36 TON	Release #: 243753543 Gatepass #: I8MET Trailer #: 94940 Ship Date: 05/15/2025	<b>Ticket# 831863</b> 05/15/2025 5:19 pm

Waste kraft receipt at Mill

SITE Northern Virginia MRF 703-369-4575 CUSTOMER 333451 QTY. 21.3 17.00 Contract: MAY 2025-OCC 7911 Notes Dr -Manassas, VA The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. AMHERST, VA 24521 ATTN: ACCOUNTS PAYABLE GREIF UNIT MANUAL IN SCALE OUT ţ BA RIVERVILLE MILL OCC CARDBOARD BALED Tracking QTY Signature GROSS WEIGHT TARE WEIGHT 20109 32,880 75,620 DESCRIPTION NET WEIGHT NET TONS SIGNATIIRE 42,740 21.37 BILL OF LADING DATERIME IN 5/15/25 WEIGHMASTER SITE NV TICKET # REFERENCE VEHICLE Royal 3 T#752-W94940 R#243753543 RATE BOT#113/380 Meybi M. 222929 12:26 pm DATE/TIME 645/25 EXTENSION CONTAINER CELL TAX INVOICE OUTBOUND 2696636 NET AMOUNT 12:59 TENDERED CHANGE CHECK# TOTAL pm

RS-F0421 IPR (04/19)