



## INVOICE

**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

<b>TOTAL</b>
\$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**



JAKE TRANS  
1413 SACHEM PL UNIT 1  
CHARLOTTESVILLE VA 22901

PRO # 196775

Rate Confirmation

05/15/25 11:42:55 (EST)

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

ROYAL3 INC  
(630) 485-7370 (p) Att: VELJKO ?  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 1

Description: PAPER PRODUCTS  
Weight: 44500

Miles: 146

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	
TOTAL RATE	500.00	

PICK 1

REPUBLIC MANASSAS  
7911 NOTES DRIVE  
MANASSAS VA 20109  
Hours : 00:2359

Appointment 05/15/25 @ 00:00  
Appt Notes: 0000-16:00  
Pieces: 1  
Weight: 44500  
Ref # 243753543

STOP 1

GREIF RIVERVILLE  
861 FIBRE PLANT ROAD  
GLADSTONE VA 24553  
Hours : 0000-2359

Appointment 05/15/25  
Appt Notes: 0000-2359  
Pieces: 1  
Weight: 44500  
Ref # 243753543\_24375354

**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: 26250515264293039  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 196775

must appear on all Invoices



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1413 SACHEM PL UNIT 1  
CHARLOTTESVILLE VA 22901

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DOT 2828543 Trailer #  
Driver Cell #

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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PRO # 196775

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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: 26250515264253039  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 196775

must appear on all Invoices

E-Signed : 05/15/2025 10:45 AM CDT

*Mateo Utvic*

mateo@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250515104253039





# Waste kraft receipt at Mill

Greif-Riverville

Ticket# 831863

05/15/2025 5:19 pm

## RELEASE

Broker : 200052819  
REPUBLIC SERVICES INC  
Origin: 200052822  
Republic Manassas-MANASSAS  
Carrier: JAKE TRANS BROKERAGE

Release #: 243753543  
Gatepass #: 18MET  
Trailer #: 94940  
Ship Date: 05/15/2025

## WEIGHTS

Gross Weight : 75140 lbs  
Tare Weight: 32420 lbs  
Net Weight: 42720 lbs

05/15/2025 4:42 pm  
05/15/2025 5:18 pm  
21.36 TON

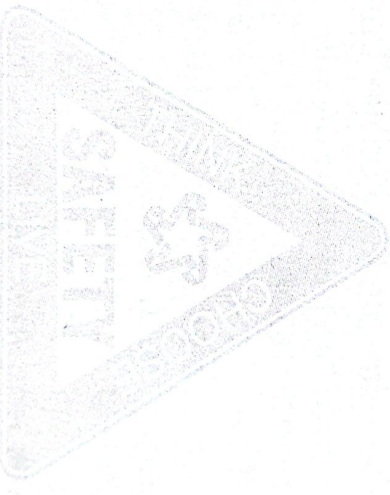
SITE Northern Virginia MRF 703-369-4575  
7911 Notes Dr -Manassas, VA 20109

CUSTOMER 333451  
GREIF RIVERVILLE MILL  
ATTN: ACCOUNTS PAYABLE  
AMHERST, VA 24521  
Contract: MAY 2025-OCC

SCALE OUT GROSS WEIGHT 75,620 NET TONS 21.37  
MANUAL IN TARE WEIGHT 32,880 NET WEIGHT 42,740

SITE NY TICKET # 222929 CELL 26966367  
WEIGHMASTER Meybl M.  
DATE/TIME IN 5/15/25 12:26 pm DATE/TIME OUT 5/25 12:59 pm  
VEHICLE Royal 3 CONTAINER  
REFERENCE T#752-W34940 R#243753543  
BILL OF LADING BOL#1137580

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
17.00	BA	Tracking QTY				
21.37	tn	OCC CARDBOARD BALED				
Signature _____						



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.

RS-F04211PR (04/19)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#