



## INVOICE

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

**INVOICE DATE:** 05/16/2025  
**INVOICE #:** R91240  
**TERMS:** NET 30  
**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		861 Fiber Plant Rd, Gladstone, VA 24553, USA - 700 Eden Rd, Mason, MI 48854			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

### 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 # 196584

Rate Confirmation

05/15/25 11:44:37 (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 # 752  
DOT 2828543 Trailer # W94940  
Driver Cell # (305) 615-0478

Size & Type: 53' VAN  
Pieces: 10  
Hot Load

Description: PAPER PRODUCTS  
Weight: 44496

Miles: 590

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

PICK 1

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

Appointment 05/15/25 @ 00:00  
Appt Notes: 0000-2359  
Pieces: 10  
Weight: 44496  
Ref # 243C34807

STOP 1

GREIF PACKAGING LLC  
700 EDEN RD.  
MASON MI 48854  
Hours : 0000-2359

Appointment 05/16/25 @ 10:30  
Pieces: 10  
Weight: 44496  
Ref # 426564

**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: 26250515264493001  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 196584

must appear on all Invoices



JAKE TRANS  
1413 SACHEM PL UNIT 1  
CHARLOTTESVILLE VA 22901

PRO # 196584

Rate Confirmation

05/15/25 11:44:37 (EST)

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ROYAL3 INC  
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(630) 485-6980 (f)  
MC # 944686 Truck # 752  
DOT 2828543 Trailer # W94940  
Driver Cell # (305) 615-0478

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

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250515264493001  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 196584

must appear on all Invoices



JAKE TRANS  
1413 SACHEM PL UNIT 1  
CHARLOTTESVILLE VA 22901

PRO # 196584

Rate Confirmation

05/15/25 11:44:37 (EST)

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MC # 944686 Truck # 752  
DOT 2828543 Trailer # W94940  
Driver Cell # (305) 615-0478

*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: 2625051526449300  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 196584

must appear on all Invoices

E-Signed : 05/15/2025 10:46 AM CDT

*Mateo Utvic*

mateo@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250515104433009

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]



Original

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

243C34807  
IUS413501  
Prepaid  
05-15-2025 18:16



# BILL OF LADING

Ship To  
GREIF PACKAGING LLC  
MP MASON (OPS)  
700 EDEN RD.  
MASON MI 48854  
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

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

Carrier#: JAKE TRANS BROKERAGE Seal 1: TMS ID : 190469957 Load ID : 243C34807  
Trailer # : w94940 Shipment#: WSO219873 Ship Date : 05-15-2025  
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

Greif Order: 243129727		Grade: Linerboard		Customer Order: 426569					
Greif Item: PMCL300420930		BW: 42# Size: 93-0/0"		Customer Job#					
Customer Item: 30042									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV220968E25	58	18989	147165	6259					
Total Lot# 1		Total Lineal Feet	18989	Total Square Feet	147165	Total Weight 6259			
Greif Order: 243129877		Grade: Linerboard		Customer Order: 426534					
Greif Item: PMCL300420780		BW: 42# Size: 78-0/0"		Customer Job#					
Customer Item: 30042									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV220959E25	58	18439	119854	5097	RV220967E25	58	18644	121186	5157
Total Lot# 2		Total Lineal Feet	37083	Total Square Feet	241040	Total Weight 10254			
Greif Order: 243129877		Grade: Linerboard		Customer Order: 426534					
Greif Item: PMCL300420880		BW: 42# Size: 88-0/0"		Customer Job#					
Customer Item: 30042									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV220964E25	58	19106	140111	5958	RV220965E25	58	19106	140111	5958
Total Lot# 2		Total Lineal Feet	38212	Total Square Feet	280222	Total Weight 11916			
Greif Order: 243129877		Grade: Linerboard		Customer Order: 426534					
Greif Item: PMCL300420930		BW: 42# Size: 93-0/0"		Customer Job#					
Customer Item: 30042									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
RV220960E25	58	18439	142902	6086	RV220974E25	58	19017	147382	6278
Total Lot# 2		Total Lineal Feet	37456	Total Square Feet	290284	Total Weight 12364			

~Week #2

Max delivery; 3 tks/day-3/cars

no refrigerated trailers \*\*\*must use 2X4" railcars\*\*\*\*

Please use honeycomb, corrugated buildups or wood for securing rolls in rail cars\* Airbag with plastic is not recyclable\*\*\*

Rec hours M-F 7am-4pm minimum height requirement of 100" on a trailer's inside height

\*\*\*\*\* SHIPPING \*\*\*\*\*

- Do not use metal bands on rolls.

D-Cp  
5-16-25



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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 243C34807  
Customer Number IUS413501  
Freight Terms Prepaid  
Print Date/Time: 05-15-2025 18:16

## BILL OF LADING

Carrier# : JAKE TRANS BROKERAGE

Shipment# : WSO219873

Load ID : 243C34807

Trailer # : w94940

Ship Date : 05-15-2025

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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- Appointments need set through Opendock.

<https://nova.opendock.com/appointments>

Driver / Carrier Signature \_\_\_\_\_

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

Total # of Lots: 7  
Total Net Weight 40793  
Total Gross Weight 40793  
Total MSF: 958.711

### 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 \_\_\_\_\_ PER \_\_\_\_\_

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

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

JRM 5/15