



INVOICE

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

INVOICE DATE: 06/03/2025
INVOICE #: R93850
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		7795 Pocahontas Trail, Williamsburg, VA 23185, USA - 200 US Highway 1, Newark, NJ 07114			
		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 # 197673

Rate Confirmation

06/03/25 08:31:42 (EST)

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M

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

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

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

Description: BEER
Weight: 44000

Miles: 370

CHARGES		DISPATCH NOTES
TRUCK ORDER NOT USED	150.00	2 load bars or 2 straps - Min. of 1/2 TANK OF FUEL - TANDEM SLID TO THE REAR OF THE TRAILER PRIOR TO CHECK IN PLEASE NOTE: DRIVERS MUST AGREE TO THEIR WEIGHTS BEFORE THE BOL IS PRINTED. ONCE THE BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load but NOT AFTER THE BOL IS PRINTED.
TOTAL RATE	150.00	

PICK 1

BRWY- WILLIAMSBURG
7795 POCAHONTAS TRAIL
WILLIAMSBURG VA 23185
Phone/Contact: (757) 253-3600

Appointment 06/04/25
Appt Notes: 24H
Ref # CALL FOR PU #

STOP 1

NWK-NEWARK
200 US HIGHWAY 1
NEWARK NJ 07114
Phone/Contact: (973) 645-7700

Appointment 06/03/25 @ 09:00

NOTE: AB-ACCESORIAL APPROVAL PROCESS IS BETWEEN 4-6 WEEKS.
NOTE: CARRIER IS RESPONSIBLE TO OBTAIN ALCOHOL PERMIT WHERE REQUIRED!!
NOTE: AB LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APPLY..NO EXCEPTIONS
NOTE: MUST PROTECT FROM FREEZE! ALL DRAUGHT LOADS MUST DELIVER WITH IN 14H
NOTE: Carrier is responsible for permits (if required)

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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250603093013548
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 197673

must appear on all Invoices



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CHARLOTTESVILLE VA 22901

PRO # 197673

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

- 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 : 06/03/2025 07:32 AM CDT

chris drazic

chris@royal3inc.com
IP: 23.134.93.94

Sertifi Electronic Signature

DocID: 20250603073013348