



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: R93727
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		112 WASHINGTON ST, EAST WALPOLE, MA 02032 - 1201 E 12TH AVE, KANSAS CITY, MO 64116			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 # 197627

Rate Confirmation

06/02/25 10:07:46 (EST)

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

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

Truck # 715
Trailer # W94927
Cell # (786) 382-1354

Size & Type: 53' VAN
Pieces:
Hot Load

Description: BATTERY PARTS
Weight: 15000

Miles: 1378

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	WOOD FLOOR TRAILER REQUIRED - MACROPOINT IS A MUST (\$250 CHARGE)- CHECK IN AS 'JAKE TRANS' BLOCK AND BRACE LOAD
TOTAL RATE	1850.00	

PICK 1

HOLLINGSWORTH AND VOSE
112 WASHINGTON ST
EAST WALPOLE MA 02032

Appointment 06/02/25 @ FCFS
Appt Notes: 0800-1500
Ref # CALL FOR PU #

STOP 1

ENERSYS C/O WAGNER LOG
1201 E 12TH AVE
KANSAS CITY MO 64116

Appointment 06/04/25 @ 09:00
Ref # 28180393

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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625060209579183
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 197627

must appear on all Invoices



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1413 SACHEM PL UNIT 1
CHARLOTTESVILLE VA 22901

PRO # 197627

Rate Confirmation

06/02/25 10:07:46 (EST)

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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 : 06/02/2025 09:08 AM CDT

Milo Morrison

milo@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250602090743183

- ORIGINAL - Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and designed as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to deliver to its usual place of delivery at said destination, if on its route, otherwise to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is 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 all the terms and conditions of this bill of lading, including on the back thereof set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Hollingsworth & Vose Company
112 Washington St
East Walpole, MA 02032

B/L No. 297503-01

SHIPPED FROM East Walpole MA, 02032

DATE 29-MAY-2025

SHIP TO

Energys Co Inc
c/o Wagner Logistics
1201 E 12th Avenue
North Kansas City, MO 64116, UNITED STATES

PHONE

CUSTOMER CARRIER, ,

CUSTOMER ORDER 6134206, 6134292

OUR ORDER

ROUTE- CUSTOMER CARRIER EXW TL Ground

SEAL # 0002011

CAR INITIAL & NO.

Cartons	Bundles	Rolls	Skids	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To Correctn)	Class /Rate	Check Column	Subject to Section 7 of conditions of 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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		498	42	BATTERY SEPARATOR PAPER CLASS 70 NET 11,801 TARE 1,260 GROSS 13,061 CUSTOMER RECEIVING HRS 7AM -230PM M-F H.S. Code: -1	13061			(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid" Collect 3rd Party
Booking No. 46915913L								Rec'd \$ _____ To apply prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here to acknowledge only amount prepaid.) The shipment is correctly described. Correct Weight is _____ lbs.
"Shipper's Imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission."								

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "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 be not exceeding

1

SHIPPER

[Signature]

AGENT

ORIGINAL