



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: R93760
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		111 Adams Rd, Clinton MA 01510 - 617 N. Ridgeview Dr, Warrensburg MO 64093			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 197860

Rate Confirmation

06/02/25 10:46:04 (EST)

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DANNY PAVLOVIC
(434) 214-4878 X 1009 (p)
danny.pavlovic@jaketrans.com

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

Size & Type: 53' VAN
Pieces:
Hot Load

Description: BATTERY PARTS
Weight: 15000

Miles: 1329

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	WOOD FLOOR TRAILER REQUIRED - MACROPOINT IS A MUST (\$250 CHARGE)- CHECK IN AS ''JAKE TRANS'' BLOCK AND BRACE LOAD
TOTAL RATE	1800.00	

PICK 1

HOLLINGSWORTH & VOSE
111 ADAMS RD
CLINTON MA 01510

Appointment 06/02/25 @ FCFS
Appt Notes: 0800-1600
Ref # CALL FOR PU #

STOP 1

ENERSYS ENERGY PRODUCT
617 N. RIDGEVIEW DR
WARRENSBURG MO 64093

Appointment 06/04/25 @ FCFS
Appt Notes: 0700-1600
Ref # 6335470

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

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262506020946921601
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 197860

must appear on all Invoices



JAKE TRANS
1413 SACHEM PL UNIT 1
CHARLOTTESVILLE VA 22901

PRO # 197860

Rate Confirmation

06/02/25 10:46:04 (EST)

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(434) 214-4878 X 1009 (p)
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ROYAL3 INC
(630) 485-7370 (p)
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- 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 : 06/02/2025 09:46 AM CDT

ROYN.

roy@royal3inc.com
IP: 169.197.89.186

Sertifi Electronic Signature
DocID: 20250602094602160

- ORIGINAL - Not Negotiable

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

SHIPPER
Hollingsworth & Vose Company
Clinton Warehouse
111 Adams Rd
Clinton, MA 01510

SHIP TO
Energys Co Inc
617 N Ridgeview Dr
Warrensburg, MO 64093, UNITED STATES

B/L No. 297742-01

SHIPPED FROM Clinton MA, 01510
DATE 30-MAY-2025

PHONE

CUSTOMER CARRIER, ,

CUSTOMER ORDER 6335470

OUR ORDER

ROUTE- CUSTOMER CARRIER EXW TL Ground SEAL #

CAR INITIAL & NO.

Cartons	Bundles	Rolls	Slids	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to General)	Class (Rate)	Check Column
	468	13		Battery Paper N O I B N (NMFC 60840) Do not strip rolls from pallet 3rd PARTY BILLING: ENERGYS C/O TRANSPORTATION INSIGHT PO BOX 23000 H.S. Code: -1	6653	70	

Subject to Section 7 of conditions of shipment is to be delivered to the consignee without recourse on the part of the carrier and without liability for the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consigner)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Collect 3rd Party

Rec'd & payment of the charges on the property described herein.

Per Agent or Cashier

(The sign here is to acknowledge only amount of charges)

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: When the rate is dependent on value, shippers are required to 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

6-4-25

SHIPPER

AGENT

ORIGINAL