



## INVOICE

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

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** R97528  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		5135 S Eastside Hwy, Elkton, VA 22827 - 34 Feed Mill Rd, Lecompte, LA 71346			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 # 198821

Rate Confirmation

06/23/25 11:04:15 (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  
DOT 2828543  
Driver

Truck # 764  
Trailer # W97038  
Cell # (786) 614-5456

Size & Type: 53' VAN OR REEFER  
Pieces: 1400  
Hot Load

Description: BEER  
Weight: 43500

Miles: 1046

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	2 load bars or 2 straps - Min. of 1/2 TANK OF FUEL - TANDEMS SLID TO THE REAR OF THE TRAILER PRIOR TO CHECK IN PLEASE NOTE: DRIVERS MUST AGREE TO THEIR WEIGHTS BEFORE THE BOL IS PRINTED.--MACROPOINT reuired (\$250 charge)
TOTAL RATE	1700.00	

PICK 1

MOLSON COORS BEVERAGE  
5135 S EASTSIDE HWY  
ELKTON VA 22827

Appointment 06/23/25 @ 16:00  
Ref # CALL FOR PU #

STOP 1

VENTURE MARKETING CORP  
34 FEED MILL RD  
LECOMPTE LA 71346

Appointment 06/25/25 @ 09:00

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 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

(Continued On Next Page)

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

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

Doc ID: 26250623105410593  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 198821

must appear on all Invoices



JAKE TRANS  
1413 SACHEM PL UNIT 1  
CHARLOTTESVILLE VA 22901

PRO # 198821

Rate Confirmation

06/23/25 11:04:15 (EST)

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

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 764  
DOT 2828543 Trailer # W97038  
Driver Cell # (786) 614-5456

- 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 : 06/23/2025 10:05 AM CDT

*ROYN.*

roy@royal3inc.com  
IP: 169.197.85.172

Sertifi Electronic Signature  
DocID: 20250623100400993



## MASTER BILL OF LADING

Page 1 of 1

**MOLSON  
COORS**  
beverage  
company

For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

\*REPRINT Non-Negotiable\*

<b>BILL OF LADING NUMBER: 80605628</b>		<b>DELIVERY NUMBER: 0504316967</b>
<b>SHIPPER:</b> Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number:	<b>SHIP TO: 0000600383</b> VENTURE MARKETING CORPORATION 34 FEED MILL RD LECOMPT LA US 71346 Contact Number:	<b>CARRIER NAME: JKRA</b> JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001  Shipping Date/Time: 06/23/2025 17:34:36 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 06/23/2025 16:40:26 EST</b>

## SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
25.00	General Pallet	43,274.16
	BULKHEAD, SPACER, PLASTIC, 48X36X16 ( Qty: 4.00 )	114.40
	SEPARATOR, PLASTIC, 75X32X2, TRUCK ( Qty: 4.00 )	70.00
	PALLET, PLASTIC, 40X32 ( Qty: 25.00 )	1,125.00
<b>TOTAL PKG</b>	25.00 Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b> 44,583.56

## CONTAINER SUMMARY

TRAILER/CAR: D#W970138ROYAL  
EQUIP.TYPE: TRUCK, DRY, 45000 LB  
SEAL: 1569737

## FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company  
Accounts Payable  
PO Box 3103, Milwaukee, WI 53201-3103

## SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Signed for Molson Coors by: *[Signature]*Date: *6-25-25*

## DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE:

Date:

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208