



**Bill to:**  
JARRETT LOGISTICS  
1347 N. AMIN ST,  
ORREVILLE,  
OH,  
44667

Invoice Date: 12/15/2023  
Invoice #: BOL#: 4158867; PO#: 4503658291  
Terms: NET 30  
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		1841 W High St, Piqua, OH 45356 - 1500 Karen Lane, Hanover, PA 17331			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

Email: jts\_brokers@gojarrett.com

Phone: (866) 654-1106

## Carrier Rate Agreement

### Exclusive Use Only

Effective	12/14/2023	Pickup Date	12/14/2023	7:00 AM to 2:30 PM
Carrier	RIKI TRANSPORTATION INC.	Required Delivery Date	12/15/2023	7:00 AM to 2:00 PM
Carrier Phone	(708) 303-5150	Contract #	004158867	
Total Cost			<b>\$1,600.00</b>	

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4158867	BOL#: 4158867, PO: 4500365291	P&R Specialty Inc 1841 W High St Piqua, OH 45356 937.773.0263	ESAB Hanover 1500 Karen Lane Hanover, PA 17331	12	7080	Truckload

Comments: ----- \*\*\* FREIGHT IS NON-STACKABLE. \*\*\* Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment.

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <https://www.gojarrett.com/carrier-terms-conditions> and governs the movement of the above-referenced freight.

**FREIGHT BILLS SHOULD BE EMAILED TO: Accounting@gojarrett.com with signed Rate Agreement and signed Bill of Lading as proof of Delivery.**

Carrier: RIKI TRANSPORTATION INC.

Logistics Provider: Jarrett Logistics Systems

By:

By: Jake Snyder

Title:

Title: Assistant Logistics Coordinator II

Date:

Date: 12/14/2023

Signature: \_\_\_\_\_

Signature:

*Jake Snyder*

# Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004158867

## SHIPPER NAME:

Name: P&R Specialty Inc  
Address: 1841 W High St  
City/St/Zip/Country: Piqua, OH 45356  
Contact/Phone #: Travis Plunkett, 937-773-0263

## CARRIER INFORMATION:

Name: RIKI TRANSPORTATION INC.  
Pro #: 004158867

**Freight charges are: Collect**

## CONSIGNEE NAME:

Name: ESAB Hanover  
Address: 1500 Karen Lane  
City/St/Zip/Country: Hanover, PA 17331  
Phone #:

## SEND FREIGHT BILL TO:

Name: ESAB C/o Jarrett Logistics Systems  
Address: 1347 N. Main Street  
City/St/Zip: Orrville, OH 44667

## ORDER INFORMATION:

Ship Date: 12/14/2023 Required Delivery Date: 12/15/2023 Must Arrive By:  
PO 4500365291

## COMMODITY INFORMATION:

Units	Handling Type	Pieces	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
12	Pallet	0				Welding Wire, Bars or Rods, in boxes or drums (48" x 48" x 54")	104390-02	7080	55
12		0						7080	

## Carrier Notes

\*\*\* FREIGHT IS NON-STACKABLE. \*\*\* Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment.

NOTE (1) 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 \$\_\_\_\_\_ per \_\_\_\_\_.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec. 2(e) and Note 2 of NMFC 250100.

## CARRIER CERTIFICATION:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the Department of Transportation emergency response guidebook or equivalent document was in the vehicle.

Per \_\_\_\_\_  
Date \_\_\_\_\_ No. of Packages \_\_\_\_\_

## SHIPPER CERTIFICATION:

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

Per \_\_\_\_\_  
Date \_\_\_\_\_

## For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign with the following statement:  
The carrier may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor) \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and Jarrett Logistics and between the carrier and Jarrett Logistics, or, if such contracts do not exist, the motor carriers terms and conditions, which are available from the motor carrier upon request, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above.

Shipper, per \_\_\_\_\_

Carrier, per \_\_\_\_\_

Place Pro Label Here



**Straight Bill of Lading - Short Form Original - Not Negotiable**

BOL# 004158867

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Name: RIKI TRANSPORTATION INC.  
Pro #: 004158867  
Freight charges are: Collect

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(Signature of Consignor)

Per \_\_\_\_\_

Date \_\_\_\_\_

No. of Packages \_\_\_\_\_

Shipper, per \_\_\_\_\_

Carrier, per \_\_\_\_\_

ESAB GETTYSBURGH  
1200 BIGLEFVILLE RD  
GETTYSBURGH, PA 17325

*See Back*

Place Pro Label Here