



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

Invoice Date: 02/07/2024  
Invoice #: 5829109  
Terms: NET 30  
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		2066 Cabot Rd, Ville Platte, LA, USA - 55 Associated Way, Huntingdon, TN, USA			
			1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

**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	02/05/2024	Pickup Date	2/5/2024	7:00 AM to 2:00 PM
Carrier	Royal3 Inc	Required Delivery Date	2/6/2024	7:00 AM to 3:00 PM
Carrier Phone	630-485-7370	Contract #	004203570	

**Pickup Number: P/U #: 5829109****Total Cost \$1,275.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4203570	BOL#: 4203570, Line Item #: 1, PO: P273205	Cabot Corp 2066 Cabot Rd Ville Platte, LA 70586	HEXPOL - Huntingdon 55 Associated Way Huntingdon, TN 38344 731.986.2271	20	40000	Truckload

Comments: \*\*\*\*Drivers must wear the following Personal Protective Equipment while on site: Long pants and long-sleeved shirts Gloves appropriate to the task CSA approved safety glasses with side shields. Prescription glasses must be safety glasses with side shields or safety glasses designed to fit over prescription glasses C.S.A. approved Class E hardhats; and,C.S.A. approved footwear (green patch) or equivalent. (US Boots ANSI Z41) \*\*PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 5829109 \*\* , Failure by Carrier to fulfill Pick Up or Delivery Instructions may result in a Rate Reduction. Pallet counts must be verified before departure from the shipper. Tracking and Tracing: Carrier shall make available in-transit load location and related delivery status at a minimum of once per day while in transit and preferably twice, once in the morning and once in the afternoon. Failure to do so will result in a rate reduction of \$100.00 for each day there is no update. Breakdowns: Carrier will contact Jarrett Logistics when a breakdown occurs. Failure to communicate breakdown no later than 8:00am of the next business day will result in a \$100.00 rate reduction. A repair invoice must be supplied for all breakdowns or further rates reductions will be applied.

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: Royal3 Inc

Logistics Provider: Jarrett Logistics Systems

By:

By:

Jake Snyder

Title:

Title:

Assistant Logistics  
Coordinator II

Date:

Date:

02/05/2024

Signature:

Signature:

*Jake Snyder*

CABOT

DRIVER'S COPY

CABOT CORPORATION  
One Point Royal  
4400 North Point Parkway, Suite 200  
Alpharetta, GA 30022

<b>BILL OF LADING</b>	Number 6820100	Loading date 2024-02-05 (YYYY-MM-DD)	Ship Date 2024-02-05 (YYYY-MM-DD)	Delivery date 2024-02-06 (YYYY-MM-DD)	Page No. 1 of 2
CONSIGNEE: Hexpol Huntingdon 55 Associated Way Huntingdon TN 38344 United States		The property described below, at equivalent (and) order, except as noted (contents and condition of contents of packages (unknown), marked, consigned and delivered as indicated below, which said carrier (the world carrier being understood throughout this contract) as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party interested in all or any of said property that any or any portion of said route to said destination, and as to each party interested in all or any of said property that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official Codebook, Western and Illinois Freight Classification or (2) if this is a motor vessel, if this is a rail-water shipment, or (3) 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 the said bill of lading, including those on the back hereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			

Shipping Notice	Customer P.O. P273205L1	Shipment Number 33239508	Delivery Instructions Incoterms 2020 Pricing EXW	CUST P/U
Carrier CARRIER	Vehicle ID ROYAL W09431			

Ship From Ville Platte	
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GRADE/PACKAGING	NET WEIGHT / QUANTITY		Customer Item No.	
@ STERLING® SO FIBC 2000Lb	38000.00 LB	17236.51 KG	B000142D	
		Made in Ville Platte, USA	Lot number 6085006	
Dimensions : 42 x 42 x 78 IN (1066 x 1066 x 1981 MM) x 19 = 1512.875 FC (42.771 M3)				
HTS Export - 2803.00 Carbon Black				
ASTM Number N550				
Gross Weight 38,950.00; LB				
Quantity (Each) :				
Shipment No. : 33239508		19.00 EA	19.00 BG	

NMFC I-23900 Class 77.5 Carbon Black Density 17 LBS or More.

1-19

Seal number 26544991

Gross Weight	38,950.00 LB	Net Weight	38,000.00 LB
	17,667.42 KG		17,236.51 KG

Total Volume : 1512.875 FC (42.771 M3)

\*\*\*\*\*DELIVERY INFORMATION\*\*\*\*\*  
Receiving hours 8AM - 3PM, Mon-Fri. For inquiries, call 731-986-2271 option 5, 3 (Receivings) and 3 again (Huntingdon).  
NOTE TO DRIVERS: Do NOT cut off or remove container seals. Only Receiving Personnel at Preferred Rubber are authorized to do so.  
CABOT CORPORATION IS THE IMPORTER OF RECORD FOR THIS SHIPMENT  
\*\*\*\*\*  
Product Safety Information and the most current SDS are available at:-  
<https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets>  
\*\*\*\*\*  
For shipments out of Samia - please use JAS Worldwide as the customs broker  
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CABOT

DRIVER'S COPY

CABOT CORPORATION

One Point Royal  
4400 North Point Parkway, Suite 200  
Alpharetta, GA 30022

BILL OF LADING		Number	Loading date	Ship Date	Delivery date	Page No.
		5829109	2024-02-05 (YYYY-MM-DD)	2024-02-05 (YYYY-MM-DD)	2024-02-06 (YYYY-MM-DD)	1 of 2
CONSIGNEE: Hexpol Huntingdon 55 Associated Way Huntingdon TN 38344 United States		216734	The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any property over all or any portion of said route to destination, and as to each party 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 Freight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications 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 the said bill of lading, including those on the back hereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
Shipping Notice						
Customer P.O. P273205L1		Shipment Number 33239598		Delivery Instructions		
Carrier CARRIER		Vehicle ID ROYAL W99431		Incoterms 2020 Pricing EXW CUST P/U		
Ship From Ville Platte						
GRADE/PACKAGING:		NET WEIGHT / QUANTITY				
@ STERLING® SO FIBC 2000Lb		38000.00 LB		17236.51 KG Customer Item No. B000142D		
				Made in Ville Platte, USA Lot number 5685006		
Dimensions : 42 x 42 x 78 IN (1066 x 1066 x 1981 MM) x 19 = 1512.875 FC (42.771 M3)						
HTS Export - 2803.00 Carbon Black						
ASTM Number N550						
Gross Weight 38,950.00: LB		Shipment No: 33239598				
Quantity (Each):		19.00 EA		19.00 BG		
NMFC 1-23900 Class 77.5 Carbon Black Density 17 LBS or More.						
1-19						
Seal number 26544991						
Gross Weight		38,950.00 LB		Net Weight 38,000.00 LB		
		17,667.42 KG		17,236.51 KG		
Total Volume : 1512.875 FC (42.771 M3)						
*****DELIVERY INFORMATION***** Receiving hours 8AM - 3PM, Mon-Fri. For inquiries, call 731-866-2271 option 5, 3 (Receivings) and 3 again (Huntingdon). NOTE TO DRIVERS: Do NOT cut off or remove container seals. Only Receiving Personnel at Preferred Rubber are authorized to do so. CABOT CORPORATION IS THE IMPORTER OF RECORD FOR THIS SHIPMENT ***** Product Safety Information and the most current SDS are available at:- <a href="https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets">https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets</a> ***** For shipments out of Sarnia - please use JAS Worldwide as the customs broker *****						

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