



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

Invoice Date: 02/21/2024
Invoice #: 6216504
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		500 Thomas Road, Baton Rouge, LA, USA - 1020 Lambert Street, Barberton, OH, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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	02/19/2024	Pickup Date	2/19/2024	1:00 PM to 4:00 PM
Carrier	Royal3 Inc	Required Delivery Date	2/21/2024	7:00 AM to 7:00 PM
Carrier Phone	630-485-7370	Contract #	004245348	

Pickup Number: P/U #: 6216504**Total Cost \$2,300.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4245348	BOL#: P274031, Job #: , Line Item #: 1, Part #: S070196A, PO: P274031, Release #: 1	Exxon c/o Baton Rouge Logistics Ctr 500 Thomas Road Baton Rouge, LA 70807	HEXPOL Barberton 1020 Lambert St Barberton, OH 44203	18	43040	Truckload

Comments: ****PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 6216504 ****, 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:

Justin Lawrence

Title:

Title:

Lead, Carrier Sales

Date:

Date:

02/19/2024

Signature:

Signature:

Justin Lawrence

BILL OF LADING - SHORT FORM		DELIVERY DATE	DELIVERY TIME	BILL OF LADING
ORIGINAL NOT NEGOTIABLE		19-Feb-2024	BUSINESS HOURS	13861107
NAME OF CARRIER		ORDER REFERENCE NO.		CUSTOMER'S REFERENCE NO.
FROM EM Prod Solutions Co-US		6216504 / 880674949 / 6109514354		P274031
(PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA		SHIPPING DATE		19-Feb-2024
SID-B/L NO. 13861107	CONSIGNED TO	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		
PREFERRED COMPOUNDING CORPORATION HEXPOL BARBERTON 1020 LAMBERT STREET BARBERTON OH 44203-1612 USA		PER		
		GROSS		
		TARE		
		NET		
SL&C	LFVC	Shprs Load		
<input type="checkbox"/>	<input type="checkbox"/>	Consign Unload		
<p>The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.</p> <p>* 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"</p>				
PLACARDS OFFERED				
CARRIER SIGNATURE				

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 2 PRODUCT CODE/DESCRIPTION: 5222503 / VISTALON 2504
 CUSTOMER PRODUCT CODE: S070196A
 PKG DESC: 34KGX30 CRT - Leased Crate
 ORD. QTY: 38483.000 LB Pricing QTY: 6766.000LB

MODE: Truck (ST) PRODUCT WT: 31,716.999 LB PACKAGED WT: 35,776.775 LB
 NO PKGS: 14 PRODUCT VOL: PACKAGED VOL: 35,776.775 LB
 COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: 35,776.775 LB
 COMPT NO: API: BATCH NO: L23061820V
 PO: P274031 VEH NO:
 PO LINE ITEM:
 SEALS: 5263465

TOTAL PKGS: 17 TOTAL NET WT: 38,482.998 LB TOTAL PKG WT: TOTAL FREIGHT WT: 43,408.821 LB

VJ2153

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.		
This is to certify that the 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 Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.		
Permanent Post Office Address of Shipper:	SHIPPER	Per
If charges are to be prepaid, write or stamp here, "To Be Prepaid."	Forward freight bills to:	CARRIER
COLLECT	PREFERRED RUBBER COMPOUNDING 1020 LAMBERT STREET BARBERTON OH 44203 USA	ROYAL 3
PER		YORDANY
(The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT			
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the 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 Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.			
Permanent Post Office Address of Shipper:		SHIPPER Per <i>Jerome McCray</i>	
If charges are to be prepaid, write or stamp here: "To Be Prepaid." COLLECT PER _____ (The signature here acknowledges only the amount prepaid.)		Forward freight bills to: PREFERRED RUBBER COMPOUNDING 1020 LAMBERT STREET BARBERTON OH 44203 USA	
		CARRIER ROYAL 3 PER YORDANY	

Page: 1 of 2

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004245348

SHIPPER NAME:		CARRIER INFORMATION:	
Name:	Exxon c/o Baton Rouge Logistics Ctr	Name:	Royal3 Inc
Address:	500 Thomas Road	Pro #:	4245348
City/St/Zip/Country:	Baton Rouge, LA 70807	Freight charges are: Collect	
Phone #:			
CONSIGNEE NAME:		SEND FREIGHT BILL TO:	
Name:	HEXPOL Barberton	Name:	Hexpol Compounding C/o Jarrett Logistics
Address:	1020 Lambert St	Address:	Systems
City/St/Zip/Country:	Barberton, OH 44203	Address:	1347 N. Main Street
Phone #:		City/St/Zip:	Orville, OH 44667

ORDER INFORMATION:			
Ship Date:	02/19/2024	Required Delivery Date:	02/21/2024
Line Item #	1	Must Arrive By:	Delivery Before:
P/U #	6216504		
Part #	S070196A, 1 PCS, 40000.00 LB		
PO	P274031		
Release #	1		

Seal # 5263465
TRL# 155245

COMMODITY INFORMATION:								
Units	Handling Type	Pieces	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)
17	Pallets	0				Crude Rubber	171800-	43040
17		0						43040

Carrier Notes **PLEASE PROVIDE ALL PU#s AT THE TIME OF PICK-UP: 6216504** 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 8:00 AM 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.

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) _____
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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 Sam F. Bellil Carrier, per K YORDANY

VJ2153

Place Pro Label Here

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

19-Feb-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

13861107

NAME OF CARRIER		ORDER REFERENCE NO. 6216504 / 880674949 / 6109514354	CUSTOMER'S REFERENCE NO. P274031
FROM: EM Prod Solutions Co-US (PLANT CODE USC1) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA		SHIPPING DATE 19-Feb-2024	
SID-BL NO. 13861107	CONSIGNEE TO PREFERRED COMPOUNDING CORPORATION HEXPOL BARBERTON 1020 LAMBERT STREET BARBERTON OH 44203-1612 USA		
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		The property described below, in apparent good order, except as noted (contents and conditions 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. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to 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 the contract in effect between carrier and shipper or ExonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this Bill of Lading in the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition; (2) that the cargo was received in damaged condition or otherwise lost; and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/17/15, or analogous provisions in third party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.	
PER		GROSS	
TARE		NET	
SL&C	LFVC	Shprs. Load Consign. Unload	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers 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 "carriers or shipper's weight"			
PLACARDS OFFERED		CARRIER SIGNATURE	

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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NO PKGS: 14 PRODUCT VOL: PACKAGED VOL: SHELL CAP:
COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: WT/VOL LOAD TEMP:
COMPT NO: API: BATCH NO: L23061820V
PO: P274031 VEH NO:
PO LINE ITEM:
SEALS: 5263465

TOTAL PKGS: 17 TOTAL NET WT: 38,482.998 LB TOTAL PKG WT: TOTAL FREIGHT WT: 43,408.821 LB

Bill Young
2/21/24

VJ2153

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Permanent Post Office Address of Shipper:

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

COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

SHIPPER

Per

Forward freight bills to:
PREFERRED RUBBER COMPOUNDING
1020 LAMBERT STREET
BARBERTON OH 44203
USA

CARRIER

ROYAL 3

PER

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WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

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