



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

Invoice Date: 05/28/2024  
Invoice #: 004425015  
Terms: NET 30  
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1200 Biglerville Rd, Gettysburg, PA 17325, USA - 7917 LA-182, Morgan City, LA 70380, USA			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

**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	05/24/2024	Pickup Date	5/24/2024	7:00 AM to 6:00 PM
Carrier	Royal3 Inc	Required Delivery Date	5/28/2024	7:30 AM to 4:00 PM
Carrier Phone	630-485-7370	Contract #	004425015	
Total Cost			<b>\$2,600.00</b>	

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4425015	BOL#: 4425015, Outbound Delivery #: 83736091, PO: 003857018, Shipment #: 222333	ESAB Gettysburg 1200 Biglerville Rd Gettysburg, PA 17325	NI WELDING SUPPLY LLC (#2399) 7917 HWY 182 E MORGAN CITY, LA 70380-2473 985-385-5223	15	42000	Truckload

Comments: ESAB Pickup hours: 7a - 6p, Morning preferred. Drivers must ring bell/intercom to enter gate. Shipper Contact: David Wentzel - (717) 451-2499. \*\*\* FREIGHT IS NON-STACKABLE. \*\*\* Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment. no loading dock, pallet jack required

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  
By: George Pavkovic  
Title: Dispatcher  
Date: 05/23/2024

Logistics Provider: Jarrett Logistics Systems  
By: Kristy Bailey  
Title: Carrier Sales Rep III  
Date: 05/24/2024

Signature: George Pavkovic

Signature: Kristy Bailey

Driver - Armando Acosta Sosa  
Driver's phone - 832 628 2266  
Truck# - 753  
Trailer# - W94925

# BILL OF LADING

## SHIP FROM

Name: ESAB Welding & Cutting  
Address: 1200 Biglerville Road  
City/State/Zip: GETTYSBURG PA 17325  
USA

FOB

SID# :

## SHIP TO

Name:	NI WELDING SUPPLY LLC MORGAN CITY, LA	Location #:	
Address:	7917 HWY 182 E		
City/State/Zip:	MORGAN CITY, LA 70380-2473		
	US 985-385-5223		FOR

FOB

## THIRD PARTY FREIGHT CHARGES BILL TO

**SPECIAL INSTRUCTIONS:**  
DELIVERY#:0083736091

Bill of Lading Number:

66206700022233308



CARRIER NAME: JARRETT LOGISTICS SYSTEMS

Trailer Number:

Pick-up Number:

Seal number(s):

DO NOT STACK

SCAC: 113973

Pro Number:

Freight Charge Terms: ( freight charges are prepaid unless marked otherwise )

Prepaid X	Collect	3rd Party	Free Astray
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☐ Master Bill of Lading: with attached underlying Bills of Lading☐ (Check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
1955066	432	15,390		1955066
GRAND TOTAL	432	15,390		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION WELDING BARS, RODS OR WIRE (WELDING ELECTRODES) IRON OR STEEL, NMFC 104390-02, CLASS 55	LTL ONLY	
QTY TYPE		QTY TYPE					NMFC 55	CLASS
76	PLTS			15,390		<b>*PREPAID SHIPMENT ONLY</b> MAIL FREIGHT BILL AND NO.3 COPY OF BL TO :  <b>Colfax ESAB / Victor Technologies</b> C/O JARRETT LOGISTICS SYSTEMS 1347 N MAIN ST ORRVILLE, OH 44667		
710	PLTS					<b>GRAND TOTAL</b>		

COD Amount : \$

Free Terms: Collect ☐ Prepaid ☒

Customer check acceptable ☐

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, 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.

Where the rate is dependent on value, shippers are 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 \_\_\_\_\_

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

SHIPPER'S SIGNATURE / DATE

Trailer Loaded

Freight Counted

By Shipper \_\_\_\_\_

By Shipper

### By Driver

By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. I acknowledge that I have inspected the cargo listed above, that it has been properly loaded, and that I have secured the cargo to my satisfaction.

X  
CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted

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

# BILL OF LADING

## Bill of Lading Number:

66206700022233308



FOB

## CARRIER NAME: JARRETT LOGISTICS SYSTEMS

Trailer Number:

Pick-up Number:

Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

DO NOT STACK

SCAC: 113973

Pro Number:

SPECIAL INSTRUCTIONS:  
DELIVERY#:0083736091

Freight Charge Terms: ( freight charges are prepaid unless marked otherwise )

<input type="checkbox"/> Prepaid X	<input type="checkbox"/> Collect	<input type="checkbox"/> 3rd Party	<input type="checkbox"/> Free Astray
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<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
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☐ (Check box)

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05/24/2024

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