



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

Invoice Date: 06/18/2024
Invoice #: 144154
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		36191 E Hwy 30, Geismar, LA 70734, USA - 4309 Pan American Blvd Rear, Laredo, TX 78045, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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	06/17/2024	Pickup Date	6/17/2024	2:30 PM
Carrier	Royal3 Inc	Required Delivery Date	6/18/2024	9:00 AM to 4:30 PM
Carrier Phone	630-485-7370	Contract #	004464036	

Pickup Number: P/U #: 144154**Total Cost \$1,300.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4464036	BOL#: 4464036, PO: 16965-1	LION COPOLYMER 36191 HIGHWAY 30 GEISMAR, LA 70734	HEXPOL Aguascalientes c/o Continental Link Forwarding, LLC 4309 Pan American Blvd. Pan American Business Park Laredo, TX 78045	22	43409	Truckload

Comments: ****DRIVERS MUST HAVE LONG PANTS AND TENNIS SHOES**** ****PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 144154 ****, 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:

Kristy Bailey

Title:

Title:

Carrier Sales Rep III

Date:

Date:

06/17/2024

Signature:

Bonnie Rajkovic

Signature:

Kristy Bailey

CARRIER!

SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

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.

Per: Lion Copolymer Geismar LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification 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.

Page 1 of 1

Shipper		Bill of Lading No			
Lion Copolymer Geismar LLC 36191 Highway 30 GEISMAR, LA 70734-3526 Phone: 1-800-535-9960		88027260			
		Customer Order No			
		16965-1			
		Date of Shipment	/	Date Required	
		06/17/2024	/	06/17/2024	
Consignee		Shipping Point			
HEXPOL COMPOUNDING AMERICAS C/O CONTINENTAL LINK FORWARDING LLC 4309 PAN AMERICAN BLVD 78045 LAREDO TX USA		Geismar			
		Terms			
		FCA COLLECT			
		S/O No 144154			
Trailer: 94939		Seal : 2043518		Carrier : ZIGI	
HM	Pieces	Description of Goods		Net Weight	Gross Weight
	22 PAL	ROYALENE 563/FG60/810 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. 1107		17820.000 KG 39286.407 LB	19690.000 KG 43409.055 LB
Total Pieces: 22		Total Gross Weight:		19690.000 KG 43409.055 LB	
Lion Copolymer Geismar LLC <small>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</small>		For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H)			
Shipper, Per: Lion Copolymer Geismar LLC		This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172		INIT.	
		FOUR (4) PLACARDS		INIT.	
		Carrier:		Date: 06/17/2024 16:52:45	

pilot
DRINKS

CARRIER!
SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

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.
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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or 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.

Page 1 of 1

Shipper Lion Copolymer Geismar LLC 36191 Highway 30 GEISMAR, LA 70734-3526 Phone: 1-800-535-9960		Bill of Lading No 88027260	
		Customer Order No 16965-1	
		Date of Shipment 06/17/2024	Date Required 06/17/2024
Consignee HEXPOL COMPOUNDING AMERICAS C/O CONTINENTAL LINK FORWARDING LLC 4309 PAN AMERICAN BLVD 78045 LAREDO TX USA		Shipping Point Geismar	
		Terms FCA COLLECT	
		S/O No 144154	

Trailer: 94939	Seal : 2043518	Carrier : ZIGI
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HM	Pieces	Description of Goods	Net Weight	Gross Weight
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CONTINENTAL LINK FORWARDING LLC
 Received 22 on 6/18/24
 Subject to revision
MARCO MUNIZ

Total Pieces: 22	Total Gross Weight: 19690.000 KG 43409.055 LB
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Lion Copolymer Geismar LLC
 I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Shipper, Per: Lion Copolymer Geismar LLC

For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H)	
This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172	INIT.
FOUR (4) _____ PLACARDS	INIT.
Carrier: <i>Pierre Alcaus</i>	Date: 06/17/2024 16:52:45