

**Bill to:**

JARRETT LOGISTICS
1347 N. AMIN ST,
ORREVILLE,
OH,
44667

Invoice Date: 06/26/2024

Invoice #: BOL#: 4477022, P.O#: 6026717

Terms: NET 30

Due Date: 07/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/25/2024 | | 300 International Blvd, Clarksville, TN 37040, USA - 710 Gateway Blvd, Coppell, TX 75019, USA | | | |
| | | | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL |
|------------|
| \$1,900.00 |

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 | 06/25/2024 | Pickup Date | 6/25/2024 | 8:30 AM |
| Carrier | Royal3 Inc | Required Delivery Date | 6/27/2024 | 10:00 AM to 2:00 PM |
| Carrier Phone | 630-485-7370 | Contract # | 004477022 | |

Pickup Number: P/U #: 249052

Total Cost \$1,900.00

| JLS | Reference# | Shipper | Consignee | Handling Units | Weight | Mode |
|---------|---|---|--|----------------|--------|-----------|
| 4477022 | BOL#: 4477022, PO: 6062171, Taker: Ashley A | Florim USA 300 International Blvd Clarksville, TN 37040 | Spectra Contract Flooring 710 Gateway Blvd. Suite #100 Coppell, TX 75019 469-549-9300 | 16 | 41751 | Truckload |

Comments: **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 249052 ** 469-549-9300

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:

06/25/2024

Signature:

Al Milanovic

Signature:

Jake Snyder

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004477022

249052

10

| SHIPPER NAME: | |
|----------------------|------------------------|
| Name: | Florim USA |
| Address: | 300 International Blvd |
| City/St/Zip/Country: | Clarksville, TN 37040 |
| Phone #: | |

| CARRIER INFORMATION: | |
|----------------------------------|--------------|
| Name: | Royal3 Inc ✓ |
| Pro #: | |
| Freight charges are: Third Party | |

| CONSIGNEE NAME: | |
|----------------------|------------------------------|
| Name: | Spectra Contract Flooring |
| Address: | 710 Gateway Blvd, Suite #100 |
| City/St/Zip/Country: | Coppell, TX 75019 |
| Phone #: | 469-549-9300 |

| SEND FREIGHT BILL TO: | |
|-----------------------|--|
| Name: | Trinity Surfaces C/o Jarrett Logistics Systems |
| Address: | 1347 N. Main Street |
| City/St/Zip: | Orrville, OH 44667 |

| ORDER INFORMATION: | | | |
|--------------------|------------|-------------------------|------------|
| Ship Date: | 06/25/2024 | Required Delivery Date: | 06/27/2024 |
| P/U # | 249052 ✓ | Must Arrive By: | |
| PO | 6062171 | Delivery Before: | |
| Taker | Ashley A | | |

sea 1# 1595800

244745

| COMMODITY INFORMATION: | | | | | | | | | |
|------------------------|---------------|--------|-----|----|-----|---|--------|--------------|-------|
| Units | Handling Type | Pieces | PKG | HM | STK | Commodity Description | NMFC | Weight (lbs) | Class |
| 16 | Pallets | 0 | | | | Tile or Molding, ceramic, clay or earthenware, glazed or not glazed, NOI, with or without backing, in boxes or crates (48" x 40" x 48") | 182570 | 41751 | 60 |
| 16 | | 0 | | | | | | 41751 | |

Carrier Notes **PLEASE PROVIDE ALL PU#S AT THE TIME OF PICKUP: 249052 **
469-549-9300

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(a) 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.

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 _____

6/25/24

24 JUN 25 9:09 AM

Place Pro Label Here

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004477022

249052

10

| SHIPPER NAME: | |
|----------------------|------------------------|
| Name: | Florim USA |
| Address: | 300 International Blvd |
| City/St/Zip/Country: | Clarksville, TN 37040 |
| Phone #: | |

| CARRIER INFORMATION: | |
|----------------------------------|--------------|
| Name: | Royal3 Inc ✓ |
| Pro #: | |
| Freight charges are: Third Party | |

| CONSIGNEE NAME: | |
|----------------------|------------------------------|
| Name: | Spectra Contract Flooring |
| Address: | 710 Gateway Blvd. Suite #100 |
| City/St/Zip/Country: | Coppell, TX 75019 |
| Phone #: | 469-549-9300 |

| SEND FREIGHT BILL TO: | |
|-----------------------|--|
| Name: | Trinity Surfaces C/o Jarrett Logistics Systems |
| Address: | 1347 N. Main Street |
| City/St/Zip: | Orrville, OH 44667 |

| ORDER INFORMATION: | | | |
|--------------------|------------|-------------------------|------------|
| Ship Date: | 06/25/2024 | Required Delivery Date: | 06/27/2024 |
| P/U # | 249052 ✓ | Must Arrive By: | |
| PO | 6062171 | Delivery Before: | |
| Taker | Ashley A | | |

seal # 1595800

244745

| COMMODITY INFORMATION: | | | | | | | | | |
|------------------------|---------------|--------|-----|----|-----|---|--------|--------------|-------|
| Units | Handling Type | Pieces | PKG | HM | STK | Commodity Description | NMFC | Weight (lbs) | Class |
| 16 | Pallets | 0 | | | | Tile or Molding, ceramic, clay or earthenware, glazed or not glazed, NOI, with or without backing, in boxes or crates (48" x 40" x 48") | 182570 | 41751 | 60 |
| 16 | | 0 | | | | | | 41751 | |

Carrier Notes **PLEASE PROVIDE ALL PU#S AT THE TIME OF PICKUP: 249052 **
469-549-9300

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 § 14705(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(a) 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.

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# 004477022

SHIPPER NAME:
Name: Florim USA
Address: 300 International Blvd
City/St/Zip/Country: Clarksville, TN 37040
Phone #:

CARRIER INFORMATION:
Name: Royal3 Inc
Pro #:
Freight charges are: Third Party

CONSIGNEE NAME:
Name: Spectra Contract Flooring
Address: 710 Gateway Blvd, Suite #100
City/St/Zip/Country: Coppell, TX 75019
Phone #: 469-549-9300

SEND FREIGHT BILL TO:
Name: Trinity Surfaces C/o Jarrett Logistics Systems
Address: 1347 N. Main Street
City/St/Zip: Orrville, OH 44667

ORDER INFORMATION:
Ship Date: 06/25/2024 Required Delivery Date: 06/27/2024 Must Arrive By: Delivery Before:
P/U # 249052
PO 6062171
Taker Ashley A
Sea 1# 1595800

| COMMODITY INFORMATION: | | | | | | | | | |
|--|---------------|--------|-----|----|-----|---|--------|--------------|-------|
| Units | Handling Type | Pieces | PKG | HM | STK | Commodity Description | NMFC | Weight (lbs) | Class |
| 16 | Pallets | 0 | | | | Tile or Molding, ceramic, clay or earthenware, glazed or not glazed, NOI, with or without backing, in boxes or crates (48" x 40" x 48") | 182570 | 41751 | 60 |
| 16 | | 0 | | | | | | 41751 | |
| Carrier Notes **PLEASE PROVIDE ALL PU#S AT THE TIME OF PICKUP: 249052 ** 469-549-9300 | | | | | | | | | |

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.

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 _____

Rojito Molina 6/26/24

Place Pro Label Here