



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

Invoice Date: 07/23/2024
Invoice #: P278032
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		11702 Carbon Black Road, Sunray, TX 79086 - 101 Stoffel Dr, Tallapoosa, GA 30176			
			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	07/22/2024	Pickup Date	7/22/2024	7:00 AM to 2:00 PM
Carrier	BRZ TRUCKING LLC	Required Delivery Date	7/24/2024	7:00 AM to 2:00 PM
Carrier Phone	(424) 339-3070	Contract #	004436977	

Pickup Number: P/U #: 00331691**Total Cost \$2,300.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4436977	BOL#: P278032, Line Item #: 1, Part #: B000132D, PO: P278032, Release #: 1	Continental Carbon 11702 Carbon Black Road Sunray, TX 79086	HEXPOL Tallapoosa 101 Stoffel Dr TALLAPOOSA, GA 30176	22	41800	Truckload

Comments: **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 00331691 ** INSIDE OF TRAILER MUST BE DAMAGE FREE AND NO SHARP EDGES!!!**** **NO REEFERS*** Loads will require STRAPS to be placed at the back of the trailer** , 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: BRZ TRUCKING LLC

Logistics Provider: Jarrett Logistics Systems

By:

By:

Jake Snyder

Title:

Title:

Assistant Logistics
Coordinator II

Date:

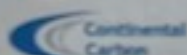
Date:

07/22/2024

Signature:

Signature:

Jake Snyder



BILL OF LADING

Page 1 of 1

Ship From

Continental Carbon Company
11702 Carbon Black Road
Sunray, TX 79086

Bill of lading number:

CCC-166225



(402)CCC-166225

Consignee

Hexpol
101 Stoffel Dr
Tallapoosa, GA 30176

Send Freight Bill To

Hexpol
1020 Lambert St
Barberton, OH 44203

Freight charge terms

Prepaid _____

Collect X

Third party _____

Order Number | 00331691

Carrier | JLSY

Trailer number | W94931

Customer PO | P278032 Line 1

Ship Date | 7/22/2024

Freight Terms | FCA

Special Instructions:

No. of Pkgs.	Type of Pkgs.	Description	Weight
		Shipper load and Consignee unload *** Blacks(Carbon Gas: Lamp; Oil) *** Granular 17lbs/cu ft. NMFC Item 23900 Class 77.5	
22.00	Pallet	N650-2-S80:CONTINEX N650	41,800

Seal Number | 196544

Gross Weight | 43,120

Tare Weight | 1,320

Net Weight | 41,800

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

For help in chemical transportation
emergencies involving spill, leak, fire, or
exposure, phone toll free, day or night:

USA: 1-800-255-3924

Mexico: 1-800-099-0731

International: 1-813-248-0585

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.

Shipper Signature

Carrier Signature

Agent must detach and retain this Shipping Order and must sign the
Original Bill of Lading.



Ship Date 07/22/2024

Page 1 of 2

Packing Slip

Shipper

Continental Carbon Company
16850 Park Row
Houston, TX 77084
USA

Consignee

Hexpol
101 Stoffel Dr
Tallapoosa, GA 30176

Sales Order 00331691
Customer PO P278032 Line 1

Carrier / Broker JLSY
Vehicle ID W94931

Line No	Shipment Line No	Item	Description Customer Part No	Lot Number	Quantity	UOM
1	0	N650-2-S80	N650-2 S80 Super Sack B0001320	240719-050121	41,800	lb

Seal Number 196544
Gross Weight 43,120 lb
Tare Weight 1,320 lb
Net Weight 41,800 lb

BILL OF LADING

CCC-166225



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Continental Carbon Company
11702 Carbon Black Road
Sunray, TX 79086

Bill of lading number:



(402)CCC-166225

Consignee

Hexpol
101 Stoffel Dr
Tallapoosa, GA 30176

Send Freight Bill To

Hexpol
1020 Lambert St
Barberton, OH 44203

Freight charge terms

Prepaid

Collect ☒

Third party

Order Number 00331691

Carrier JLSY

Trailer number W94931

Customer PO P278032 Line 1

Ship Date 7/22/2024

Freight Terms FCA

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22.00	Pallet	N650-2-S80:CONTINEX N650	41,800

132D

B. Millan
7/23/24

Seal Number 196544
Gross Weight 43,120
Tare Weight 1,320
Net Weight 41,800

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Consignee

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Customer PO P278032 Line 1

Carrier / Broker JLSY
Vehicle ID W94931

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Seal Number 196544
Gross Weight 43,120 lb
Tare Weight 1,320 lb
Net Weight 41,800 lb