

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Carrier Rate Agreement

Exclusive Use Only

Effective	08/15/2024	Pickup Date	8/15/2024	3:00 PM
Carrier	Royal3 Inc	Required Delivery Date	8/18/2024	6:00 AM to 4:00 PM
Carrier Phone	630-485-7370	Contract #	004580049	

Pickup Number: P/U #: JLS# 4580049**Total Cost \$3,000.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4580049	BOL#: 4580049, Client Authorization #: MPC, Line Item #: 9, PO: MPC, SO: 4210194	ESSEX GROUP INC. 2601 S 600 E COLUMBIA CITY, IN 46725	Superior Essex International - Brownwood, TX 2900 Morris Sheppard Dr. Brownwood, TX 76801 325-643-5629	6	44400	Truckload

Comments: P/U Appt 3pm - Pictures of loaded freight required before driver leaves shipper and of the freight at delivery before unloading Carrier must provide the name on the truck Driver must have valid drivers license (copy temp or pic wont be accepted). Must allow shipper to copy drivers license, have long pants and close-toed shoes, not allowed in the bldg Trailer must be 53' dryvan w/WOOD FLOOR no runners (freight will be blocked/nailed to floor by shipper), must be air ride, must be in good condition, Valid license plate(no temp) must be able to haul up to 45,000#, **must have 4 straps** ****Driver needs to contact Jarrett in the event they need to make a stop within 200 miles of the shipper. Jarrett needs to be aware of the reason for the stop, and who is being met during the stop and Jarrett needs to be advised once the driver is back on the road**** **Rec Hrs: M-F 8am-5pm, Weekend 8am-4pm. NO Flatbed deliveries on weekend** Can deliver before RDD EXCEPT on the last day of the month. To avoid penalty deliver by RDD , Reels must remain in an upright position Damage to any portion of the cable could result in a claim for the entire length of the cable CONTACT JARRETT LOGISTICS SYSTEMS AT 844 560 5878 REGARDING ANY ISSUES WITH SHIPMENT **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: JLS# 4580049 **

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: 08/15/2024

Signature:



Signature:





INVOICE

BILL TO:

JARRETT LOGISTICS SYSTEMS INC
1347 N MAIN STREET
ORRVILLE, OH 44667

INVOICE DATE: 08/18/2024**INVOICE #:** JLS# 4580049**TERMS:** NET 30**DUE DATE:** 09/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		2601 S 600 E, Columbia City, IN 46725, USA - 2900 Morris Sheppard Dr, Brownwood, TX 76801, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

