

Email: jts\_brokers@gojarrett.com

Phone: (866) 654-1106

# Carrier Rate Agreement

## Exclusive Use Only

Effective	09/03/2024	Pickup Date	9/3/2024	1:30 PM
Carrier	Royal3 Inc	Required Delivery Date	9/4/2024	7:00 AM to 5:00 PM
Carrier Phone	630-485-7370	Contract #	004598347	

**Pickup Number: P/U #: 148770****Total Cost \$1,100.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4598347	BOL#: 4598347, Line Item #: 1, Part #: S070163A, PO: P280107	LION COPOLYMER 36191 HIGHWAY 30 GEISMAR, LA 70734	HEXPOL Huntingdon 55 Associated Way Huntingdon, TN 38344	24	44180	Truckload

Comments: \*DRIVERS MUST HAVE LONG PANTS AND TENNIS SHOES\*\* \*\*PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 148770 \*\* , 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:

Jake Snyder

Title:

Title:

Assistant Logistics  
Coordinator II

Date:

Date:

09/03/2024

Signature:

Bill Carson

Signature:

Jake Snyder



## INVOICE

**BILL TO:**  
JARRETT LOGISTICS SYSTEMS  
1347 N MAIN STREET  
ORRVILLE, OH 44667

**INVOICE DATE:** 09/04/2024  
**INVOICE #:** 4598347  
**TERMS:** NET 30  
**DUE DATE:** 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		36191 HIGHWAY 30 GEISMAR, LA 70734 - 55 Associated Way Huntingdon, TN 38344			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

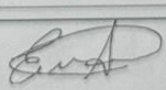
CARRIER!  
SHIPPER'S  
B/L NUMBER  
MUST APPEAR  
ON ALL  
SHIPPING  
PAPERS

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.

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Shipper		Bill of Lading No	
Lion Copolymer Geismar LLC 36191 Highway 30 GEISMAR, LA 70734-3526 Phone: 1-800-535-9960		80135253	
		Customer Order No	
		P280107-1	
		Date of Shipment	Date Required
		09/03/2024	09/04/2024
Consignee		Shipping Point	
HEXPOL COMPOUNDING PC, INC. C 55 ASSOCIATED WAY 38344 HUNTINGDON TN USA		Geismar	
		Terms	
		FCA ORIGIN COLLECT	
		S/O No 148770	
Trailer: W979723		Seal : 2044686	Carrier : ROYAL 3
HM	Pieces	Description of Goods	Net Weight Gross Weight
	24 PAL	ROYALENE 547/FG/750 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. S070163A	18000.000 KG 20040.000 KG 39683.240 LB 44180.673 LB
Total Pieces: 24		Total Gross Weight: 20040.000 KG 44180.673 LB	
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 FOUR (4) PLACARDS Carrier:  Date: 09/03/2024 14:02:04	