

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Carrier Rate Agreement

Exclusive Use Only

Effective	09/10/2024	Pickup Date	9/10/2024	1:00 PM to 4:00 PM
Carrier	Royal3 Inc	Required Delivery Date	9/11/2024	7:00 AM to 3:00 PM
Carrier Phone	630-485-7370	Contract #	004626569	
Total Cost			\$1,600.00	

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4626569	BOL#: 4626569, Outbound Delivery #: 0083851243, PO: CCM013763	ESAB Bensenville 794 Golf Ln Bensenville, IL 60106	CAMACO LLC COLUMBUS MFG (#3674) 1851 E 32ND ST COLUMBUS, NE 68601-7303 402-564-3211	18	41600	Truckload

Comments: ****DO NOT DOUBLE STACK****, ----- ***** FREIGHT IS NON-STACKABLE. ***** Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment.

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:

09/10/2024

Signature:

Asta Mijat

Signature:

Kristy Bailey



INVOICE

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

INVOICE DATE: 09/11/2024
INVOICE #: 004626569
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		794 Golf Ln, Bensenville, IL 60106, USA - 1851 E 32nd Ave, Columbus, NE 68601, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004626569

SHIPPER NAME:	
Name:	ESAB Bensenville
Address:	794 Golf Ln
City/ST/Zip/Country:	Bensenville, IL 60106
Phone #:	

CONSIGNEE NAME:	
Name:	CAMACO LLC COLUMBUS MFG (#3674)
Address:	1851 E 32ND ST
City/ST/Zip/Country:	COLUMBUS, NE 68601-7303
Contact/Phone #:	bschaad@columbus.camacollc.com, 402-564-3211

CARRIER INFORMATION:	
Name:	Royal3 Inc
Pro #:	4626569
Freight charges are: Prepaid	

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

ORDER INFORMATION:			
Ship Date:	09/10/2024	Required Delivery Date:	09/11/2024
Must Arrive By:		Delivery Before:	
Outbound Delivery #	0083851243		
PO	CCM013763		

COMMODITY INFORMATION:								
Units	Handling Type	Pieces	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)
18	Pallet	0				Welding Wire, Bars or Rods, in boxes or drums	104390-02	41600
18		0						41600

Carrier Notes ***DO NOT DOUBLE STACK***. Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment.

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 _____
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Place Pro Label Here