

Email: jts\_brokers@gojarrett.com

Phone: (866) 654-1106

# Carrier Rate Agreement

## Exclusive Use Only

Effective	09/24/2024	Pickup Date	9/24/2024	8:00 AM to 10:00 PM
Carrier	Royal3 Inc	Required Delivery Date	9/26/2024	7:00 AM to 3:30 PM
Carrier Phone	630-485-7370	Contract #	004653638	

**Pickup Number: P/U #: 12393155.1**

**Total Cost \$1,300.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4653638	BOL#: 4653638, PO: 969222	Avery Dennison 513 Hwy 74 S Peach Tree City, GA 30269	GBS Corporation 3658 Wyoga Lake Rd Stow, OH 44224 330.929.8050	9	7630	Truckload

Comments: \*\*\*\* DO NOT DOUBLE STACK \*\*\*\* \*\*PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 12393155.1 \*\*, Please contact the JLS Routing Center at 888-699-4867 regarding any issues with 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:

Justin Lawrence

Title:

Title:

Lead, Carrier Sales

Date:

Date:

09/24/2024

Signature:

Asta Mijat

Signature:

Justin Lawrence



## INVOICE

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

**INVOICE DATE:** 09/25/2024  
**INVOICE #:** 004653638  
**TERMS:** NET 30  
**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		513 Hwy 74 S, Peachtree City, GA 30269, USA - 491 Wyoga Lake Blvd, Stow, OH 44224, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

## Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004653638

SHIPPER NAME:	
Name:	Avery Dennison
Address:	513 Hwy 74 S
City/ST/Zip/Country:	Peach Tree City, GA 30269
Phone #:	

CONSIGNEE NAME:	
Name:	GBS Corporation
Address:	3658 Wyoga Lake Rd
City/ST/Zip/Country:	Stow, OH 44224
Phone #:	330 929.8050

CARRIER INFORMATION:	
Name:	Royal3 Inc
Pro #:	
Freight charges are: Collect	

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

ORDER INFORMATION:	
Ship Date:	09/24/2024
Required Delivery Date:	09/26/2024
Must Arrive By:	
Delivery Before:	
P/U #	12393155.1
PO	969222

COMMODITY INFORMATION:									
Units	Handling Type	Pieces	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
9	Pallets	0				Paper Articles, Forms, NOI (48" x 40" x 40")	153250	7630	65
9		0						7630	

Carrier Notes \*\*\*\* DO NOT DOUBLE STACK \*\*\*\* \*\*PLEASE PROVIDE ALL PU#S AT THE TIME OF PICKUP: 12393155.1 \*\*, Please contact the JLS Routing Center at 888-699-4867 regarding any issues with 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(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.

(Signature of Consignor) \_\_\_\_\_

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 carrier's terms and conditions, which are available from the motor carrier upon request, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above.

Shipper, per A. Burton 9-24-24 Carrier, per [Signature]

Place Pro Label Here