

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Carrier Rate Agreement

Exclusive Use Only

Effective	10/04/2024	Pickup Date	10/4/2024	9:00 AM to 1:00 PM
Carrier	Royal3 Inc	Required Delivery Date	10/7/2024	12:00 AM to 12:00 AM
Carrier Phone	630-485-7370	Contract #	004673744	
Total Cost			\$1,900.00	

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4673744	BOL#: 4673744, Requested By: Joshua Pierce	Corpro Companies Inc. - Medina 1055 West Smith Rd. ***NO ESTES** Medina, OH 44256 330-723-5082	Corpro - Sand Springs 11616 W. 59th St. Sand Springs, OK 74063 918-605-5451	14	30000	Truckload

Comments: Requesting to pick up before 12 pm preferably ** DO NOT DOUBLE STACK **
Requesting to pick up before 12 pm preferably *** FOR CHEMICAL EMERGENCY - Call
CHEMTREC - 800-424-9300 ***

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:

Luis Toledo

Title:

Title:

Carrier Sales Associate
Rep

Date:

Date:

10/04/2024

Signature:

Asta Mijao

Signature:

Luis Toledo



INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 004673744
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		1055 W Smith Rd, Medina, OH 44256, USA - 11616 W 59th St, Sand Springs, OK 74063, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

BOL# 004673744

Straight Bill of Lading - Short Form Original - Not Negotiable

SHIPPER NAME:
 Name: Corpro Companies Inc. - Medina
 Address: 1055 West Smith Rd. ***NO ESTES**
 City/St/Zip/Country: Medina, OH 44256
 Contact/Phone #: Randy Beck, 937-689-8973

CONSIGNEE NAME:
 Name: Corpro - Sand Springs
 Address: 11616 W. 59th St.
 City/St/Zip/Country: Sand Springs, OK 74063
 Contact/Phone #: Sharon Green, 918-605-5451

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

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

ORDER INFORMATION:
 Ship Date: 10/04/2024 Required Delivery Date: 10/07/2024 Must Arrive By: Delivery Before:
 Requested By Joshua Pierce

COMMODITY INFORMATION:									
Units	Handling Type	Pieces	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
14	Skids	0				ANODES, MAGNESIUM (42" x 40" x 48")	133640	30000	60
14		0						30000	

Carrier Notes
 Requesting to pick up before 12 pm preferably
 ** DO NOT DOUBLE STACK **
 Requesting to pick up before 12 pm preferably
 *** FOR CHEMICAL EMERGENCY - Call CHEMTREC - 800-424-9300 ***

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.

Carrier, per _____
 Shipper, per _____

*G. Pierce
 J. Pierce
 10/7/24 @ 7am.*

Place Pro Label Here