Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

JARRETT

Carrier Rate Agreement

Exclusive Use Only

Pickup Num	nber: P/U #: S172942	Total Cost	\$3,200.00	
Carrier Phone	(708) 303-5150	Contract #	004590832	
Carrier	BRZ	Required Delivery Date	10/7/2024	7:00 AM to 9:00 PM
Effective	10/03/2024	Pickup Date	10/3/2024	12:00 AM to 12:00 AM

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4590832	BOL#: 4590832, PO:	Magris Talc USA, Inc.	HEXPOL Middlefield	17	43594	Truckload
	171799	2150 Bench Road	14910 Madison Rd			
		Three Forks, MT 59752	Middlefield, OH 44062			
			440-632-6105			

Comments: **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: S172942 ** , 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 <u>https://www.gojarrett.com/carrier-terms-conditions</u> 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:	BRZ	Logistics Provider:	Jarrett Logistics Systems
By:		By:	Justin Lawrence
Title:		Title:	Lead, Carrier Sales
Date:		Date:	10/03/2024
Signature:	Smith Dabic	Signature:	Justin Lawrence



INVOICE

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

INVOICE DATE: 10/07/2024 INVOICE #: \$172942 TERMS: NET 30 DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		2150 Bench Rd, Three Forks, MT 59752, USA - 14910 Madison Rd, Middlefield, OH 44062, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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



BILL OF LADING

Non - Negotiable

Order/BL No: S172942 Print Date: 10-03-2024 SHIPPER'S COPY

Shipper: Address:	2150 Ber Three Fo 59752	alc USA, Inc. nch Road rks,MT TED STATES	Hexpol Mid 14910 Mad Middlefield, 44062	lison Road	CLLC - DBA
			Carrier: Equipment #: 325 Time in: $1:30$ pr	Delivery Date:	10-03-2024
REIGHT MAIL BO	BILL TO: HEXE	OL / JARRETT uality@hexpol.c	40-632-0901 FOR DEL'V APPT - RECEIVING HOURS N LOGISTICS / 1347 N. MAIN ST. / ORRVILLE, OH 4466 com	37	
eal #:				Freight Terms: FCA Cu	stomer Pick Up
Customer		Terms and Con	nditions line of Carriage. If the shipment is to be delivered	Location of Transfer: Th	
Customer ubject to S e consign arrier shal lagris Tal	Section 7 of the lee without reso I not make deliv c USA, Inc	Terms and Con ource on the con	nditions line of Carriage. If the shipment is to be delivered nsignor, the consignor shall sign the following statment: " ment without payment of freight and other lawful charges	Location of Transfer: Th	
Customer ubject to S e consign arrier shal lagris Tal	Section 7 of the lee without reso I not make deliv	Terms and Con purce on the con very of this shipn	signor, the consignor shall sign the following statment:	Location of Transfer: The s.	nree Forks, MT
Customer ubject to S e consign arrier shal lagris Tal	Section 7 of the lee without rest I not make deliv c USA, Inc of Consignor	Terms and Con burce on the con very of this shipn Load is suscep	nsignor, the consignor shall sign the following statment: ment without payment of freight and other lawful charges	d to The s. th long forks when loading.	nree Forks, MT
Customer ubject to S e consign arrier shal lagris Tal	Section 7 of the lee without rest I not make deliv c USA, Inc of Consignor	Terms and Con ource on the con very of this shipn Load is suscep	nsignor, the consignor shall sign the following statment: ment without payment of freight and other lawful charges tible to odor and moisture. Please do not use forklifts wit	Location of Transfer: The s. th long forks when loading. TEN AUTHORITY FROM TH	HE SHIPPER
Customer ubject to S e consign arrier shal lagris Tali ignature c	Section 7 of the lee without ress not make delive CUSA, Inc of Consignor THIS SHIPME	Terms and Con burce on the con very of this shipn Load is suscep ENT MUST NOT No of Bags 800 40	nsignor, the consignor shall sign the following statment: ment without payment of freight and other lawful charges tible to odor and moisture. Please do not use forklifts will F BE DIVERTED OR RECONSIGNED WITHOUT WRIT	Location of Transfer: The d to The s. th long forks when loading. TEN AUTHORITY FROM TH tions NMFC Number Class 90400-2 50 90400-2 50	

 Date
 10-3-24
 Date

 Shipper Name
 Magris Talc USA, Inc.
 Driver

 Carrier Name

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

PETE PERMIS

10-7-24

Escaneauo con Camocannei