

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Carrier Rate Agreement

Exclusive Use Only

Effective	10/09/2024	Pickup Date	10/9/2024	10:00 AM to 12:00 PM
Carrier	Royal3 Inc	Required Delivery Date	10/10/2024	8:00 AM to 3:30 PM
Carrier Phone	630-485-7370	Contract #	004682547	
Total Cost			\$2,200.00	

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4682547	BOL#: 4682547, GL code: 61630/6110, RESO #: RESO479357, WHS #:	Roehling Industrial Gastonia LP 903 Gastonia Technology Pkwy Dallas, NC 28034 704.884.3518	BAY TEK ENTERTAINMENT INC 1077 E. GLENBROOK DR. Pulaski, WI 54162 920-822-3951	20	22000	Truckload

Comments: **if delivering Friday - driver will have to unload the trailer themselves*** **Electronic Tracking is required via trucker tools/ELD or rate reduction will apply** ****DO NOT ATTEMPT TO GET LOADED EARLY OR RATE REDUCTION WILL APPLY*** **Stops are subject to change***
***For loads delivering to/picking up at 903 Gastonia Technology Pkwy location, take the second driveway west **NO REEFERS**

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: 10/09/2024

Signature:



Signature:





INVOICE

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

INVOICE DATE: 10/10/2024
INVOICE #: 4682547
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		903 Gastonia Technology Pkwy, Dallas, NC 28034, USA - 510 E Glenbrook Dr, Pulaski, WI 54162, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

FREIGHTLINER

07:00 am

10/10/2024

326,632 mi

Röchling

Straight B/L of Lading (short form)	Division	Number	Date	Page
	EAST	SP5582514	10/9/2024	1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted/contents and condition of contents of packages (unknown, marked, consigned, and defined as indicated above which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

Customer:

CURBELL INC - WAUKEGAN/Chicago
ATTN: ACCOUNTS PAYABLE
PO BOX 1200
ORCHARD PARK, NY 14127-8200
UNITED STATES

Ship to:

BAY TEK ENTERTAINMENT INC
1077 E GLENBROOK DR
PULASKI IND PARK
PULASKI, WI 54162-9765
UNITED STATES

Customer ID 4013

P.O. Number	PRO Number	Ship Via	Shipping Agent	Our Order No.	P.O. Date
4500537101	JAR BAY	PREPAID		RES0479357	10/4/2024

# of Pieces	Description/Special Marks
10	4 x 8
Total Number of Pieces	10

FRT Charges

X Prepaid
Collect
COD
Prepaid/Add
Third Party
Deadhead

Weight in pounds (sub j to corr)

19,635

Class Rate

55

NMFC#156830-8

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.



(Signature of Consignor)

Special Instructions/Comments:

RES0479357

F.O.B. Dallas, NC

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight" NOTE: 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

Commodity Description: Plastic Sheets and Rod

"The fibre boxes used for this shipment conform to the specifications set forth in this box makers certificate therein, and all other requirements of Uniform Freight Classification." Shippers imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

Place Pro Sticker Here

Carrier Signature

Date: 10-10-24

Print:

Signature:

Total Number of Pieces:

Röchling Industrial Gastonia
903 Gastonia Technology Parkway
Dallas, NC 28034

Please notify us within two weeks if an error is found in the shipment.

Tel: T +1 704 922-7814

Fax: F +1 704 922-7651

