



INVOICE

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

INVOICE DATE: 10/28/2024
INVOICE #: B62806
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		903 Gastonia Technology Pkwy, Dallas, NC 28034, USA - 1228 Andover Park E, Tukwila, WA 98188, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Carrier Rate Agreement

Exclusive Use Only

Effective	10/24/2024	Pickup Date	10/24/2024	10:00 AM
Carrier	BRZ	Required Delivery Date	10/29/2024	7:30 AM to 12:00 PM
Carrier Phone	(708) 303-5150	Contract #	004708342	
Total Cost			\$4,200.00	

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4708342	BOL#: 4708342, GL code: 61630/6110, RESO #: RESO477915, WHS #:	Roechling Industrial Gastonia LP 903 Gastonia Technology Pkwy Dallas, NC 28034 704.884.3518	Port Plastic Tukwilla 1228 Andover Park E Tukwilla, WA 98188 206-575-4994	24	41000	Truckload

Comments: **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: BRZ

Logistics Provider: Jarrett Logistics Systems

By:

By:

Jessica Stark

Title:

Title:

Logistics Coordinator

Date:

Date:

10/24/2024

Signature:

Signature:

Straight Bill of Lading (Short form)	Division	Number	Date	Page
	WEST	SPS584241	10/24/2024	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 destined 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:

PORT PLASTICS-TUKWILA
1228 ANDOVER PARK EAST
TUKWILA, WA 98188-0000
UNITED STATES

Ship to:

PORT PLASTICS
1228 ANDOVER PARK EAST

TUKWILA, WA 98188

Customer ID 739

P.O. Number
711932 / OP

PRO Number
JAR-PORT

Ship Via
PREPAID

Shipping Agent
SEE COMMENTS

Our Order No.
RESO477915

P.O. Date
9/19/2024

# of Pieces	Description/Special Marks
26	4 x 10
Total Number of Pieces	26

FRT Charges	
X	Prepaid
	Collect
	COD
	Prepaid/Add
	Third Party
	Deadhead

Weight in pounds
(subj to corr)
42,120

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.

Daniel Montoya

(Signature of Consignor)

Special Instructions/Comments:

RESO477915

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 thereon, 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: 10/24/24

Print:

Daniel Montoya

Signature:

[Signature]

Total Number of Pieces:

[Signature]

Schod Graves

10/28/24

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

Roechling Industrial Gastonia
1969 S. Campus Avenue
Ontario, CA 91761

Tel: T +1 704 922-7814
Fax: F +1 704 922-7651

