



INVOICE

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

INVOICE DATE: 11/07/2024
INVOICE #: R64402
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1200 Biglerville Rd, Gettysburg, PA 17325 - 9200 NE 24TH AVE, Amarillo, TX 79108			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Carrier Rate Agreement

Exclusive Use Only

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 11/5/2024

3:00 PM to 6:00 PM

Required Delivery Date 11/8/2024

8:00 AM to 5:00 PM

Effective 11/05/2024

Carrier Royal3 Inc

Total Cost

\$2,800.00

Carrier Phone 630-485-7370

Contract # 004731638

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4731638	BOL#: 4731638, Outbound Delivery #: , PO: 003857018, Shipment #: 234258	ESAB Gettysburg 1200 Biglerville Rd Gettysburg, PA 17325	GRI TOWERS TEXAS INC. (#10546) 9200 NE 24TH AVE AMARILLO, TX 79108 806-242-0052	14	31000	Truckload

Comments: ESAB Pickup hours: Ready after 3pm - 6p. Drivers must ring bell/intercom to enter gate. Straps are required at Shipper. Once loaded the driver will be asked to come onto the dock and secure the freight in the trailer Shipper Contact: David Wentzel - (717) 451-2499. ,
----- *** FREIGHT IS NON-STACKABLE. *** Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this 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: Milo Morrison

By: Luis Toledo

Title: Dispatcher

Title: Carrier Sales Rep I

Date: 11-5-2024

Date: 11/05/2024

Signature:

Milo Morrison

Signature:

Luis Toledo

Date: 11/05/2024 Page: 1

BILL OF LADING

SHIP FROM

Name: ESAB Welding & Cutting
Address: 1200 Biglerville Road
City/State/Zip: GETTYSBURG PA 17325
USA

FOB ☐

Bill of Lading Number:

66206700023425801



SID# :

SHIP TO

Name: GRI TOWERS TEXAS INC.
Address: 9200 NE 24TH AVE
City/State/Zip: AMARILLO, TX 79108
US 806-242-0052

Location #:

FOB ☐

CARRIER NAME: JARRETT LOGISTICS SYSTEMS

Trailer Number:

Pick-up Number:

Seal number(s):

3889938

THIRD PARTY FREIGHT CHARGES BILL TO

DO NOT STACK

SCAC: 113973

Pro Number:

SPECIAL INSTRUCTIONS:

DELIVERY#:0083914523
DELIVERY#:0083914524
CERTS REQUIRED WITH EACH SHIPMENT.

Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐ Free Astray ☐

☐ Master Bill of Lading; with attached
underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
4500374062	224	9,500		4500374062
4500361989	420	21,900		4500361989
GRAND TOTAL	644	31,400		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			WELDING BARS, RODS OR WIRE (WELDING ELECTRODES) IRON OR STEEL, NMFC 104390-02, CLASS 55	NMFC# 55 CLASS
1 PLTS	PLTS	31,400		*PREPAID SHIPMENT ONLY MAIL FREIGHT BILL AND NO.3 COPY OF B/L TO : Colfax ESAB / Victor Technologies C/O JARRETT LOGISTICS SYSTEMS 1347 N MAIN ST ORRVILLE, OH 44667	
2 PLTS	PLTS				

GRAND TOTAL

COD Amount : \$

Fee Terms: Collect ☐Prepaid ☒Customer check acceptable ☐

Where the rate is dependent on value, shippers are required
to state specifically in writing the agreed or declared
value of the property as follows:

"The agreed or declared value of the property is
specifically stated by the shipper to be not exceeding

per

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 consigner, the consigner shall sign the following statement: The
carrier shall not make delivery of this shipment without payment of
freight and all other lawful charges.

Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

SHIPPER'S SIGNATURE / DATE

K. L. M. P. V. V. V.

11/05/2024

This is to certify that the above named materials are properly
classified, packaged, marked and labeled, and are in proper
condition for transportation according to the applicable

Trailer Loaded

☐

By Shipper

☐

By Driver

Freight Counted

☐

By Shipper

☐

By Driver/Pieces

Carrier acknowledges receipt of packages and required
placards, I acknowledge that I have inspected the
cargo listed above, that it has been properly loaded, and
that I have secured the cargo to my satisfaction.

Signature: [Signature] 11/7/24
CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.