



## INVOICE

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

**INVOICE DATE:** 11/08/2024  
**INVOICE #:** R64660  
**TERMS:** NET 30  
**DUE DATE:** 12/08/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 11/07/2024 |               | 11702 Carbon Black Road, Sunray, TX 79086 - 505 Nafta Boulevard, Laredo, TX 78045 |          |            |            |
|            |               | Freight Income  | 1        | \$1,400.00 | \$1,400.00 |

| TOTAL      |
|------------|
| \$1,400.00 |

### 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 11/7/2024

8:00 AM to 3:00 PM

Required Delivery Date 11/8/2024

9:00 AM to 4:30 PM

Effective 11/07/2024

Carrier Royal3 Inc

Total Cost

\$1,400.00

Carrier Phone 630-485-7370

Contract # 004732355

Pickup Number: P/U #: 333860

| JLS     | Reference#                    | Shipper   | Consignee   | Handling Units | Weight | Mode      |
|---------|-------------------------------|---|---|----------------|--------|-----------|
| 4732355 | BOL#: 4732355, PO: 4526342860 | Continental Carbon<br>11702 Carbon Black Road<br>Sunray, TX 79086 | HEXPOL Queretaro c/o International<br>Forwarder of Laredo Inc.<br>505 Nafta Boulevard<br>Laredo, TX 78045 | 22             | 43120  | Truckload |

Comments: \*\*PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 333860 \*\* \*\*INSIDE OF TRAILER MUST BE DAMAGE FREE AND NO SHARP EDGES!!!\*\*\*\* \*\*NO REEFERS\*\*\* Loads will require STRAPS to be placed at the back of the trailer\*\* \*\*\*\*NO TRUCKS WITH WOODEN WALLS, MUST BE METAL WALLS!!\*\*\*\*, 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 <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: 11-6-2024

Date: 11/07/2024

Signature:

Milo Morrison

Signature:

Luis Toledo



# BILL OF LADING

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## Ship From

Continental Carbon Company  
11702 Carbon Black Road  
Sunray, TX 79086

Bill of lading number:

CCC-169106



(402)CCC-169106

## Consignee

Hexpol Compounding Queretaro SA de CV  
C/O Int'L Forwarder Of Laredo Inc  
Milo Distribution Center  
505 NAFTA Blvd  
Laredo, TX 78045

## Send Freight Bill To

Hexpol Compounding Queretaro SA de CV  
Tax ID EGM981125GX4  
Parque Industrial Queretaro  
La Noria 115  
Santa Rosa Jauregui Que, 76220 MEX

Freight charge terms

Prepaid \_\_\_\_\_

Collect X

Third party \_\_\_\_\_

Order Number 00333860  
Customer PO 4526342860

Carrier CUPU  
Ship Date 11/7/2024

Trailer number W94938  
Freight Terms EXW

## Special Instructions:

| No. of Pkgs. | Type of Pkgs. | Description   | Weight |
|--------------|---------------|---|--------|
|              |               | Shipper load and Consignee unload<br>*** Blacks(Carbon Gas: Lamp; Oil) ***<br>Granular 17lbs/cu ft.<br>NMFC Item 23900 Class 77.5 |        |
| 22.00        | Pallet        | SBX352-S8H:SATIN  | 41,800 |

INTERNATIONAL FORWARDER OF LAREDO INC  
RECIBIMOS 22 BULTOS SIN SABER EL ESTADO  
NI CONTENIDO DE LA MERCANCIA.  
WE HAVE RECEIVED 22 PIECES AND PACKAGES  
WITHOUT KNOWING THE CONTENT AND THE  
CONDITION OF THE MERCHANDISE.

Seal Number 205492  
Gross Weight 43,120  
Tare Weight 1,320  
Net Weight 41,800

FECHA (DAY) 11-8-24 HORA (TIME) \_\_\_\_\_

*John A. Teniente*

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

For help in chemical transportation  
emergencies involving spill, leak, fire, or  
exposure, phone toll free, day or night:

USA: 1-800-255-3924  
Mexico: 1-800-099-0731  
International: 1-813-248-0585

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

Shipper Signature

*Melissa B*

Carrier Signature

*Patty*

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.