



INVOICE

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

INVOICE DATE: 12/04/2024
INVOICE #: R67339
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		120 Roechling St, Dallas, NC 28034 - 2217 175th St, Clarion, IA 50525			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 11/27/2024

1:00 PM

Required Delivery Date 12/2/2024

8:00 AM to 3:00 PM

Effective 11/27/2024

Carrier Royal3 Inc

Total Cost

\$2,400.00

Carrier Phone 630-485-7370

Contract # 004770911

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4770911	BOL#: 4770911, GL code: 61630/61110, RESO #: RESO461876, WHS #:	Roechling Industrial 120 Roechling St Dallas, NC 28034	JM ENTERPRISES 2217 175TH ST CLARION, IA 50525 866-620-1427	20	40000	Truckload

Comments: No over night parking at consignee **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: Jessica Stark

Title:

Title: Logistics Coordinator

Date:

Date: 11/27/2024

Signature:



Signature:

Straight Bill of Lading (short form)	Division	Number	Date	Page
	EAST	SPS588073	11/27/2024	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:

COPE PLASTICS - HIAWATHA-CT/CR
ACCTS PAYABLE DEPT #572500
5033 HUMBERT RD
ALTON, IL 62002-0000
UNITED STATES

Ship to:

JM ENTERPRISES
2217 175TH ST
Truck co. needs to call 24hrs advance 515-851
CLARION, IA 50525

Customer ID 383

P.O. Number	PRO Number	Ship Via	Shipping Agent	Our Order No.	P.O. Date
20862		PREPAID		RESO461876	3/26/2024

# of Pieces	Description/Special Marks
18	4 x 10
Total Number of Pieces	18

FRT Charges	
X	Prepaid
	Collect
	COD
	Prepaid/Add
	Third Party
	Deadhead
Weight in pounds (subj to corr)	
38,160	
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.

Don't know

(Signature of Consignor)

Special Instructions/Comments:

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:

Print:

Signature:

Total Number of Pieces:

Kyle Fein
[Signature]

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

Roehling Industrial Gastonia
903 Gastonia Technology Parkway
Dallas, NC 28034

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

SHIPSPS588073