



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: R69031
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		1200 Biglerville Rd, Gettysburg, PA 17325 - 1820 N Plum Ave, Brandon, SD 57005-3031			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 12/10/2024

7:00 AM to 6:00 PM

Required Delivery Date 12/12/2024

8:00 AM to 4:30 PM

Effective 12/10/2024

Carrier Royal3 Inc

Total Cost

\$2,300.00

Carrier Phone 630-485-7370

Contract # 004790089

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4790089	BOL#: 4790089, Outbound Delivery #: 83949713, PO: 003857018, Shipment #: 236529	ESAB Gettysburg 1200 Biglerville Rd Gettysburg, PA 17325	MARMEN ENERGY CO (#5707) 1820 N PLUM AVE BRANDON, SD 57005-3031 605-582-4500	19	42000	Truckload

Comments: ESAB Pickup hours: 7a - 6p, Morning preferred. 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: 12-10-2024

Date: 12/10/2024

Signature:

Milo Morrison

Signature:

Luis Toledo

Date: 12/10/2024 Page:1

BILL OF LADING

SHIP FROM

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

FOB ☐

SID# :

SHIP TO

Name: MARMEN ENERGY CO
Address: 1820 N PLUM AVE
City/State/Zip: BRANDON, SD 57005-3031
US 605-582-4500

Location #:

FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:
DELIVERY#:0083949713

Bill of Lading Number:

66206700023652900



CARRIER NAME: JARRETT LOGISTICS SYSTEMS

Trailer Number:

Pick-up Number:

Seal number(s):

DO NOT STACK

3889190

SCAC: 113973

Pro Number:

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
163189	798	41,610		163189
GRAND TOTAL	798	41,610		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY TYPE	QTY TYPE			WELDING BARS, RODS OR WIRE (WELDING ELECTRODES) IRON OR STEEL, NMFC 104390-02, CLASS 55	NMFC# 55 CLASS
119 PLTS		41,610		*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	
119 PLTS				GRAND TOTAL	

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 _____."

COD Amount : \$ _____

Fee Terms: Collect ☐ Prepaid ☒Customer check acceptable ☐

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

John W. Winkler
12/10/2024

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

Freight Counted



By Shipper

By Shipper



By Driver

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.

X

CARRIER SIGNATURE / PICKUP DATE

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