



INVOICE

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

INVOICE DATE: 01/23/2025
INVOICE #: R74086
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		1841 W High St, Piqua, OH 45356 - 1500 Karen Lane, Door B, Hanover, PA 17331			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 1/22/2025

7:00 AM to 2:30 PM

Required Delivery Date 1/23/2025

7:00 AM to 2:00 PM

Effective 01/22/2025

Carrier Royal3 Inc

Total Cost **\$1,850.00**

Carrier Phone 630-485-7370

Contract # 004853304

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4853304	BOL#: 4853304, PO: 4500399966	P&R Specialty Inc 1841 W High St Piqua, OH 45356 937.773.0263	ESAB Hanover 1500 Karen Lane, Door B Hanover, PA 17331 717-630-3581	12	7116	Truckload

Comments: *** FREIGHT IS NON-STACKABLE. *** Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment. Hanover receiving hours: 7a-2p M-F FTL: driver may be required to remove blocks/braces prior to being unloaded Hanover delivery supervisor: 717-630-3581 , ----- *** 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:

By: Jessica Stark


Title:

Title: Logistics Coordinator

Date:

Date: 01/22/2025

Signature:



Signature:

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004853304

SHIPPER NAME:	
Name:	P&R Specialty Inc
Address:	1841 W High St
City/St/Zip/Country:	Piqua, OH 45356
Contact/Phone #:	Travis Plunkett, 937-773-0263

CONSIGNEE NAME:	
Name:	ESAB Hanover
Address:	1500 Karen Lane, Door B
City/St/Zip/Country:	Hanover, PA 17331
Phone #:	717-630-3581

CARRIER INFORMATION:	
Name:	Royal3 Inc
Pro #:	
Freight charges are: Collect	

SEND FREIGHT BILL TO:	
Name:	ESAB C/o Jarrett Logistics Systems
Address:	1347 N. Main Street
City/St/Zip:	Orrville, OH 44667

ORDER INFORMATION:			
Ship Date:	01/22/2025	Required Delivery Date:	01/23/2025
PO	4500399966	Must Arrive By:	
		Delivery Before:	

COMMODITY INFORMATION:									
Units	Handling Type	PKG CNT	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
12	Skids	0				Welding Wire, Bars or Rods, in boxes or drums (48" x 48" x 54")	104390-02	7116	55
12		0						7116	

Carrier Notes *** FREIGHT IS NON-STACKABLE. *** Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment.
Hanover receiving hours: 7a-2p M-F
FTL driver may be required to remove blocks/braces prior to being unloaded
Hanover delivery supervisor: 717-630-3581
*** FREIGHT IS NON-STACKABLE. *** Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment.

NOTE (1) 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 _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec. 2(e) and Note 2 of NMFC 250100.

CARRIER CERTIFICATION:	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the Department of Transportation emergency response guidebook or equivalent document was in the vehicle.	
Per _____	
Date _____	No. of Packages _____

SHIPPER CERTIFICATION:	
This is to certify that the above named materials are properly classified, marked, described, packaged and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Per <u>David Snyder</u>	
Date <u>1/22/25</u>	

For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign with the following statement: The carrier may decline to make delivery of this shipment without payment of the freight and all other lawful charges.	
<u>Eric Beard</u> (Signature of Consignor)	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and Jarrett Logistics and between the carrier and Jarrett Logistics, or, if such contracts do not exist, the motor carriers terms and conditions, which are available from the motor carrier upon request, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above.

Shipper, per <u>Jon L. Martin</u>	Carrier, per <u>Eric Beard</u>
-----------------------------------	--------------------------------

Place Pro Label Here