



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: R77896
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		36191 Highway 30, Geismar, LA 70734 - 55 Associated Way, Huntington, TN 38344			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 2/18/2025

2:30 PM

Required Delivery Date 2/19/2025

7:00 AM to 3:00 PM

Effective 02/18/2025

Carrier Royal3 Inc

Total Cost

\$1,100.00

Carrier Phone 630-485-7370

Contract # 004910743

Pickup Number: P/U #: 156029

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4910743	BOL#: 4910743, PO: P285080	LION COPOLYMER 36191 HIGHWAY 30 GEISMAR, LA 70734	HEXPOL Huntingdon 55 Associated Way Huntingdon, TN 38344	24	44180	Truckload

Comments: **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 156029 ** **DRIVERS MUST HAVE LONG PANTS AND TENNIS SHOES** , 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:

By: Jessica Stark

Title:

Title: Logistics Coordinator

Date:

Date: 02/18/2025

Signature:



Signature:



CARRIER!

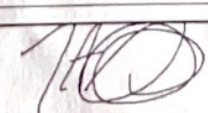
SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

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.

Per: Lion Copolymer Geismar LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Shipper		Bill of Lading No	
Lion Copolymer Geismar LLC 36191 Highway 30 GEISMAR, LA 70734-3526 Phone: 1-800-535-9960		80141169	
		Customer Order No	
		P285080-1	
		Date of Shipment	Date Required
		02/18/2025	02/19/2025
Consignee		Shipping Point	
HEXPOL COMPOUNDING AMERICAS HUNTINGDON 55 ASSOCIATED WAY 38344 HUNTINGDON TN USA		Geismar	
		Terms	
		FCA ORIGIN COLLECT	
		S/O No 156029	
Trailer: 289474		Seal : 2042662	Carrier : ROYAL 3
HM	Pieces	Description of Goods	Gross Weight
	24 PAL	ROYALENE 556/FG/750 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. S070226A	18000.000 KG 39683.240 LB 20040.000 KG 44180.673 LB
Total Pieces: 24		Total Gross Weight: 20040.000 KG 44180.673 LB	
Lion Copolymer Geismar LLC I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Shipper, Per: Lion Copolymer Geismar LLC		<p>For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H)</p> <p>This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172</p> <p>FOUR (4) PLACARDS</p> <p>Carrier: </p> <p>Date: 02/18/2025 13:20:00</p>	

Kevin Coleman
2-19-25