



INVOICE

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

INVOICE DATE: 03/03/2025
INVOICE #: R79480
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		1032 Cavalier Blvd, Chesapeake, VA 23323 - 150 S. Connell Ave, Dyersburg, TN 38024			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 2/28/2025 1:00 PM

Required Delivery Date 3/3/2025 7:00 AM

Effective 02/28/2025

Carrier Royal3 Inc

Total Cost \$1,800.00

Carrier Phone 630-485-7370

Contract # 004931519

Pickup Number: P/U #: SH859498A

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4931519	BOL#: 4931519, PO: 4526347075	Corrie MacColl c/o Continental Terminal Warehouse 1032 CAVALIER BLVD CHESAPEAKE, VA 23323	HEXPOL Dyersburg 150 S. Connell Ave Dyersburg, TN 38024 731-287-3326	15	42163	Truckload

Comments: **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: SH859498A ** , 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: Jake Snyder

Title:

Title: Assistant Logistics Coordinator II

Date:

Date: 02/28/2025

Signature:



Signature:



Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004931519

SHIPPER NAME:	
Name:	Corrie MacColl c/o Continental Terminal Warehouse
Address:	1032 CAVALIER BLVD
City/ST/Zip/Country:	CHESAPEAKE, VA 23323
Phone #:	

CARRIER INFORMATION:	
Name:	Royal3 Inc
Pro #:	004931519
Freight charges are: Collect	

CONSIGNEE NAME:	
Name:	HEXPOL Dyersburg
Address:	150 S. Connell Ave
City/St/Zip/Country:	Dyersburg, TN 38024
Contact/Phone #:	dawn.alexander@hexpol.com, 731-287-3326

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

ORDER INFORMATION:			
Ship Date:	02/28/2025	Required Delivery Date: 03/03/2025	Must Arrive By: Delivery Before:
P/U #	SH859498A		
PO	4526347075		

COMMODITY INFORMATION:									
<u>Units</u>	<u>Handling Type</u>	<u>PKG CNT</u>	<u>PKG</u>	<u>HM</u>	<u>STK</u>	<u>Commodity Description</u>	<u>NMFC</u>	<u>Weight (lbs)</u>	<u>Class</u>
15	Skids	0				Crude Rubber	171800	42163	60
15		0						42163	

Carrier Notes	<p>**PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: SH859498A **, 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.</p>
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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 [Signature]

Date 2/28/12 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 _____

Date _____

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.

(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 _____

Carrier, per _____

James Vestal
3/3/28

Place Pro Label Here