



INVOICE

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

INVOICE DATE: 03/06/2025
INVOICE #: R80168
TERMS: NET 30
DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		2400 Sorrell Avenue, Baton Rouge, LA 70802 - 14330 Kinsman Road, Burton, OH 44021			
		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

Effective	03/05/2025	Pickup Date	3/5/2025	11:00 AM
Master Route #	0303256	Required Delivery Date	3/7/2025	7:00 AM to 6:30 PM
Carrier	Royal3 Inc			
Carrier Phone	630-485-7370	Total Cost	\$2,400.00	
Carrier Fax	630-485-6980			
Contract #	004934605			

Stop#	Type	JLS	Reference#	Shipper	Consignee	Handling Units	Wgt	Mode
1	PickUp	4934605	P/U #: 6479717, BOL#: 4934605, PO: 4526347770	Exxon c/o Wilson Warehouse 2400 Sorrel Avenue Baton Rouge, LA 70802 225-382-5271		15	32635	Truckload
Comments: **PLEASE PROVIDE ALL PU#S AT THE TIME OF PICKUP: 6479717 ** , 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. Trucker Tools Tracking or Carrier Tracking is required. Failure to provide tracking updates, may result in a Rate Reduction.								
2	PickUp	4936492	P/U #: 6479716, BOL#: 4936492, PO: 4526347770	Exxon c/o Baton Rouge Logistics Ctr 500 Thomas Road Baton Rouge, LA 70807		4	10318	Truckload
Comments: **PLEASE PROVIDE ALL PU#S AT THE TIME OF PICKUP: 6479716 ** Trucker Tools Tracking or Carrier Tracking is required. Failure to provide tracking updates, may result in a Rate Reduction.								
3	Delivery	4936492	P/U #: 6479716, BOL#: 4936492, PO: 4526347770		HEXPOL Burton 14330 Kinsman Road Burton, OH 44021	4	10318	Truckload
Comments: **PLEASE PROVIDE ALL PU#S AT THE TIME OF PICKUP: 6479716 ** Trucker Tools Tracking or Carrier Tracking is required. Failure to provide tracking updates, may result in a Rate Reduction.								
4	Delivery	4934605	P/U #: 6479717, BOL#: 4934605, PO: 4526347770		HEXPOL Burton 14330 Kinsman Road Burton, OH 44021	15	32635	Truckload
Comments: **PLEASE PROVIDE ALL PU#S AT THE TIME OF PICKUP: 6479717 ** , 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. Trucker Tools Tracking or Carrier Tracking is required. Failure to provide tracking updates, may result in a Rate Reduction.								

This Carrier Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement between Broker and Carrier and governs the movement of the above-referenced freight. Receipt by Broker of the faxed or emailed Confirmation or receipt by Carrier of the subject shipment shall be conclusive evidence that the parties have agreed to the rates set forth herein. Double brokering by Carrier will result in forfeiture of payment by Carrier unless agreed to in writing by both parties, with a signed co-brokering agreement. Broker agrees to pay Carrier within 30 days upon receipt of an undisputed Carrier's invoice.

*** Driver or Dispatch must call in on arrivals and departures with in and out times using JLS order# as a reference or this load is subject to a rate reduction. ***

FREIGHT BILLS SHOULD BE MAILED TO: Jarrett Logistics Systems, 1347 N. Main St., Orrville, Ohio 44667 OR EMAILED TO: Accounting@gojarrett.com

SIGNED PROOF OF DELIVERY, BY THE CONSIGNEE, IS REQUIRED FOR PAYMENT

SIGN AND RETURN THE CARRIER RATE AGREEMENT TO THE BROKER VIA FAX OR EMAIL

Carrier: Royal3 Inc

By:

Title:

Date:

Signature:

Asta Mijat

Logistics Provider: Jarrett Logistics Systems

By:

Title:

Date:

Signature:

Justin Lawrence

Logistics Coordinator

03/05/2025

Justin Lawrence

LOAD # / TRIP # / PRO # _____

Driver Name / Cell _____

Truck # / Trailer # _____

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004936492

SHIPPER NAME:		CARRIER INFORMATION:	
Name:	Exxon c/o Baton Rouge Logistics Ctr	Name:	Royal3 Inc
Address:	500 Thomas Road	Pro #:	
City/St/Zip/Country:	Baton Rouge, LA 70807	Freight charges are: Collect	
Phone #:			

CONSIGNEE NAME:		SEND FREIGHT BILL TO:	
Name:	HEXPOL Burton	Name:	HEXPOL Compounding C/o Jarrell Logistics Systems
Address:	14330 Kinsman Road	Address:	1347 N. Main Street
City/St/Zip/Country:	Burton, OH 44021	City/St/Zip:	Orville, OH 44667
Phone #:			

ORDER INFORMATION:			
Ship Date:	03/05/2025	Required Delivery Date:	03/07/2025
P/U #	6479716	Must Arrive By:	
PO	4526347770	Delivery Before:	

trlr 244789

COMMODITY INFORMATION:									
Units	Handling Type	PKG CNT	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
4	Skids	0				Crude Rubber	171800	10318	60
4		0						10318	

Carrier Notes **PLEASE PROVIDE ALL PUW'S AT THE TIME OF PICKUP: 6479716 **

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 _____.

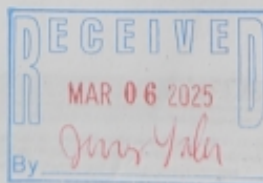
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

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(a) and Note 2 of NMFC 250105.

CARRIER CERTIFICATION:	SHIPPER CERTIFICATION:	For Freight Collect Shipments:
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.	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.	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.
Per _____ Date _____ No. of Packages _____	Per _____ Date _____	(Signature of Consignor) _____

RECEIVED, subject to individually determined rates of commodities that have been agreed upon in writing between the shipper and Jarrell Logistics and between the carrier and Jarrell 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 packages unknown), marked, assigned, and delivered as indicated above.

Shipper, per _____ Carrier, per _____



VK 3382

Place Pro Label Here

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004934605

SHIPPER NAME:		CARRIER INFORMATION:	
Name:	Exxon c/o Wilson Warehouse	Name:	Royal3 Inc
Address:	2400 Sorrel Avenue	Pro #:	
City/St/Zip/Country:	Baton Rouge, LA 70802	Freight charges are: Collect	
Phone #:	225-382-5271		
CONSIGNEE NAME:		SEND FREIGHT BILL TO:	
Name:	HEXPOL Burton	Name:	HEXPOL Compounding C/o Jarrett Logistics Systems
Address:	14330 Kinsman Road	Address:	1347 N. Main Street
City/St/Zip/Country:	Burton, OH 44021	City/St/Zip:	Crrville, OH 44667
Phone #:			

ORDER INFORMATION:			
Ship Date:	03/05/2025	Required Delivery Date:	03/07/2025
P/U #	6479717	Must Arrive By:	
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COMMODITY INFORMATION:									
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15	Skids	0				Crude Rubber	171800	32635	60
15		0						32635	
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NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(a)(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(a) and Note 2 of NMFC 250190.

CARRIER CERTIFICATION:	SHIPPER CERTIFICATION:	For Freight Collect Shipments:
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.	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.	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.
Per _____ Date _____ No. of Packages _____	Per _____ Date _____	(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 carrier's 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>Wahling Ranjo</u>	Carrier, per <u>JH</u> 3/5/25
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ships w/ ms 3098

TRL# 244739

NL 3514

Place Pro Label Here	RECEIVED MAR 06 2025 By <u>Jerry Velez</u>
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