



## INVOICE

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

**INVOICE DATE:** 03/20/2025  
**INVOICE #:** R81967  
**TERMS:** NET 30  
**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		11702 Carbon Black Rd, Sunray, TX 79086, USA - 2222 Jefferson St, Laredo, TX 78040, USA			
		Freight Income	1	\$1,400.00	\$1,400.00
		Detention	1	\$150.00	\$150.00

<b>TOTAL</b>
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\$1,550.00
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**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**

## Exclusive Use Only

Email: jts\_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 3/18/2025

7:00 AM to 2:00 PM

Required Delivery Date 3/20/2025

9:00 AM to 3:30 PM

Effective 03/18/2025

Carrier Royal3 Inc

Total Cost

\$1,400.00

Carrier Phone 630-485-7370

Contract # 004928123

Pickup Number: P/U #: 336599

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4928123	BOL#: 4928123, PO: 4526347545	Continental Carbon 11702 Carbon Black Road Sunray, TX 79086	HEXPOL Queretaro c/o International Forwarder of Laredo Inc. 2222 Jefferson St Laredo, TX 78040	22	43120	Truckload

Comments: \*INSIDE OF TRAILER MUST BE DAMAGE FREE AND NO SHARP EDGES!!!\*\*\*\*  
\*\*\*NO REEFERS\*\*\* Loads will require STRAPS to be placed at the back of the trailer\*NO TRUCKS  
WITH WOODEN WALLS, MUST BE METAL WALLS!!\*\*\*\* FOR QRO ONLY \*\*PLEASE PROVIDE  
ALL PU#'S AT THE TIME OF PICKUP: 336599 \*\*, 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: Luis Toledo

Title:

Title: Carrier Sales Rep I

Date:

Date: 03/18/2025

Signature:

Bill Carson

Signature:

Luis Toledo

## Carrier Rate Agreement

## Exclusive Use Only

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Logistics Provider: Jarrett Logistics Systems

By:

By:

Luis Toledo

Title:

Title:

Carrier Sales Rep I

Date:

Date:

03/18/2025

Signature:

*Bill Carson*

Signature:

*Luis Toledo*



# BILL OF LADING

Page 1 of 1

## Ship From

Continental Carbon Company  
11702 Carbon Black Road  
Sunray, TX 79086

Bill of lading number:

CCC-171880



(402)CCC-171880

## Consignee

Hexpol Compounding Queretaro SA de CV  
C/O Int'L Forwarder Of Laredo Inc  
Milo Distribution Center  
505 NAFTA Blvd  
Laredo, TX 78045

## Send Freight Bill To

Hexpol Compounding Queretaro SA de CV  
Tax ID EGM981125GX4  
Parque Industrial Queretaro  
La Noria 115  
Santa Rosa Jauregui Que, 76220MEX

Freight charge terms

Prepaid

Collect ☒

Third party

Order Number 00336599  
Customer PO 4526347545

Carrier CUPU  
Ship Date 3/18/2025

Trailer number H03250  
Freight Terms EXW

## Special Instructions:

No. of Pkgs.	Type of Pkgs.	Description	Weight
		Shipper load and Consignee unload *** Blacks(Carbon Gas: Lamp; Oil) *** Granular 17lbs/cu ft. NMFC Item 23900 Class 77.5	
11.00	Pallet	N550-2-S8H:CONTINEX N550	20,900
11.00	Pallet	SBX252-S8H:SATIN	20,900

Time in - 11:15 am  
Time out - 4:15 pm

Seal Number 202455  
Gross Weight 43,120  
Tare Weight 1,320  
Net Weight 41,800

INTERNATIONAL FORWARDER OF LAREDO, INC.

RECIBIMOS 22 BULTOS SIN SABER EL ESTADO  
NI CONTENIDO DE LA MERCANCIA

WE HAVE RECEIVED 22 PIECES AND PACKAGES  
WITHOUT KNOWING THE CONTENT AND THE  
CONDITION OF THE MERCHANDISE.

FECHA(DATE) 3-20-25 HORA(TIME)

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Shipper Signature

Carrier Signature

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

For help in chemical transportation  
emergencies involving spill, leak, fire, or  
exposure, phone toll free, day or night:

USA: 1-800-255-3924  
Mexico: 1-800-099-0731  
International: 1-813-248-0585