



BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 03/24/2025 INVOICE #: R82639 TERMS: NET 30 DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		1200 Biglerville Rd, Gettysburg, PA 17325 - 7310 West Rd, Houston, TX 77086			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 Jarrett Logistics Systems

Carrier Rate Agreement



Exclusive Use Only

Email: jts_broke	rs@gojarrett.com			
Phone: (866) 654-1106		Pickup Date	3/21/2025	7:00 AM to 6:00 PM
		Required Delivery Date	3/24/2025	9:00 AM
Effective	03/21/2025			
Carrier	Royal3 Inc	Total Cost	\$2,300.00	
Carrier Phone	630-485-7370		Ψ2,000.00	
Contract #	004927899			

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4927899	327899 BOL#: 4927899, Outbound Delivery #: , PO: 003886959, Shipment #:	ESAB Gettysburg	ESAB Houston	15	42000	Truckload
		1200 Biglerville Rd	7310 West Rd			
		Gettysburg, PA 17325	Houston, TX 77086			

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <u>https://www.gojarrett.com/carrier-terms-conditions</u> 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

By:

Title:

Date:

Signature:

Leo Djordjevic

Logistics Provider: Jarrett Logistics Systems

Luis Toledo

Carrier Sales Rep I

03/21/2025

Signature:

By:

Title:

Date:

Luis Toledo

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ime:	SHIPPER ESAB Get	R NAME:			Name: Roya		RINFORM	ATION:		
ldress: ty/St/Zip/Country:	1200 Bigle Gettysburg	g, PA 173	25		Pro #:	aht ch	ardes are	Prenai	h	
intact/Phone #:	David Wer				Frei	Freight charges are: Prepaid SEND FREIGHT BILL TO:				
	CONSIGN		E:		Name:		Jarrett Logis		0.000	
me:	ESAB Hou 7310 Wes				Address:	1347 N. M	Aain Street			
ldress: ty/St/Zip/Country:	Houston,				City/St/Zip:	Orrville, C	DH 44667			
ontact/Phone #:	Don Huds	on,								
	ORDER INFO			ate: 0	3/24/2025 Must Arrive By:		Delivery 8	Before:		
0 00	3886959								-	
			C	OMM	ODITY INFORMATION:		NUTEC	Weight	Class	
Units Handling Ty	pe PKG CNT	PKG	НМ	STK	Commodity Descripti	120	NMFC	(lbs) 42000	55	
19 Pallet	0				Welding Wire, Bars or Rods, ir drums (36" x 36" x 36")	boxes or	104390-02	42000	55	
15	0							42000		
y the shipper to be not exceeding (OTE (2) Liability Limitation for (OTE (3) Commodities requiring (50100.	Ioss or damage on this special or additional car	is shipment ma re or attention in	handling or	able, See 4 stowing mi	ing the agreed or declared value of the property. 19 U.S.C § 14706(c)(1)(A) and (B). ust be so marked and packaged as to ensure safe CERTIFICATION: riffy that the above named	e transportation w		sec. 2(e) and Note 2	of NMFC	
Carrier acknowledges re required placards. Carrie response information we Department of Transpor guidebook or equivalent	er certifies emerg as made available tation emergency	e and/or the y response	e. to th Dep	erials are cribed, p er cond e applic	rtify that the above named e properly classified, marked, ackaged and labeled, and are in ition for transportation according able regulations of the of Transportation.	without re- shall sign The carrie	course on the co with the followin r may decline to without paymen	g statement: make delivery	onsignor of this	
			Per							
Per Date No. of	Packages		Date	and the second second		1	Called Strategy			
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