



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: R83608
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		1211 Bernard Dr, Baltimore, MD 21223 - 9400 Busch Drive N, Jacksonville, FL 32218			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 3/27/2025

4:00 PM to 6:00 PM

Required Delivery Date 3/28/2025

7:00 AM to 3:00 PM

Effective 03/27/2025

Carrier Royal3 Inc

Total Cost

\$1,750.00

Carrier Phone 630-485-7370

Contract # 004991903

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4991903	BOL#: 4991903, PO:	MPI Labels of Baltimore- Bernard Dr 1211 Bernard Dr Baltimore, MD 21223	Coke PR c/o Aqua-Gulf/Key Cargo Marine 9400 Busch Drive N Jacksonville, FL 32218 904-359-0076	16	16000	Truckload
Comments: ***"Please have truck arrive at 4pm awaiting 1 item to add from production"*** FOOD GRADE PRODUCT **** ** DO NOT DOUBLE STACK *** .. **Contact- Anna 904-359-0076 /per Danielle 904-359-0076 x 2106 for truckload deliveries. Driver needs to say this is for an LTL shipment, should not need a delivery appt**						

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: 03/27/2025

Signature:

Bonnie Rajkovic

Signature:

Jake Snyder

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004991903

SHIPPER NAME:	
Name:	MPI Labels of Baltimore- Bernard Dr
Address:	1211 Bernard Dr
City/St/Zip/Country:	Baltimore, MD 21223
Phone #:	

CARRIER INFORMATION:	
Name:	Royal3 Inc
Pro #:	004991903
Freight charges are: Prepaid	

CONSIGNEE NAME:	
Name:	Coke PR c/o Aqua-Gulf/Key Cargo Marine
Address:	9400 Busch Drive N
City/St/Zip/Country:	Jacksonville, FL 32218
Contact/Phone #:	Kelly or Anna, 904-359-0076

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

ORDER INFORMATION:			
Ship Date:	03/27/2025	Required Delivery Date:	04/01/2025
Customer PO#	250210-1345, 250210-2265, 250210-1081	Must Arrive By:	Delivery Before:

COMMODITY INFORMATION:									
Units	Handling Type	PKG CNT	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
17	Skids	1673	Rolls			Labels (48" x 40" x 48")	153500-02	22300	55
17		1673						22300	

Carrier Notes	****Please have truck arrive at 4pm awaiting 1 item to add from production*** *** FOOD GRADE PRODUCT *** DO NOT DOUBLE STACK *** **Contact- Anna 904-359-0076 /per Danielle 904-359-0076 x 2106 for truckload deliveries. Driver needs to say this is for an LTL shipment, should not need a delivery appt**
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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 _____
Date _____ 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.

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 Burt D. Durr Carrier, per [Signature]

[Signature] 3/28/25

Place Pro Label Here