



INVOICE

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

INVOICE DATE: 04/09/2025
INVOICE #: R85354
TERMS: NET 30
DUE DATE: 05/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 04/08/2025 | | 105 Metrolina Drive, Shelby, NC 28150 - 45300 Hayes Rd - Red Tag, Macomb, MI 48044 | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

| |
|--------------|
| TOTAL |
| \$1,300.00 |

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

Carrier Rate Agreement

Exclusive Use Only

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 4/8/2025

8:00 AM to 3:00 PM

Required Delivery Date 4/9/2025

9:00 AM to 3:00 PM

Effective 04/08/2025

Carrier Royal3 Inc

Total Cost \$1,300.00

Carrier Phone 630-485-7370

Contract # 005013546

| JLS | Reference# | Shipper | Consignee | Handling Units | Weight | Mode |
|---------|------------------------------|--|--|----------------|--------|-----------|
| 5013546 | BOL#: 5013546, Z#: Z7119_118 | Zapps Wholesale 105 Metrolina Drive Shelby, NC 28150 7049741731 | ALL-STAR ENTERPRISES LLC 45300 Hayes Rd - Red Tag Macomb, MI 48044 8105778042 | 24 | 30000 | Truckload |

Comments: **Electronic Tracking is required via trucker tools/ELD or \$250 rate reduction will apply**

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:

Jessica Stark

Title:

Title:

Logistics Coordinator

Date:

Date:

04/08/2025

Signature:



Signature:



Bill of Lading

Ship From:

Date: 8-April-2025

Bill of Lading No: Z7119_118

BARCODE SPACE

BTD

SID#:

☐ FOB

Carrier Name: Royal3 Inc

Ship To:

Location No:

Trailer No:

Seal Number(s):

SCAC:

Pro No:

CID#:

☐ FOB

BARCODE SPACE

Third Party Freight Charges - Bill To:

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order No. # Pkgs. Weight Pallet/Slip (Y/N)

Customer Order Information

Additional Shipper Info

Totals

| Handling Unit | | Package | | Weight | H.M. (X) | Commodity Description | LTL Only NMFC Class No. |
|--|------|---------|------|--------|----------|-----------------------|-------------------------------|
| QTY | TYPE | QTY | TYPE | | | | |
| <small>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 Section 2(e) of MNMFC Item 360</small> | | | | | | | |

24 PALLETS

SEAL # 107895

APR 8 1:21PM

APR 8 1:54PM

Totals

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

FOB _____."

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amt. \$ _____

Fee Terms: ☐ Collect ☐ Prepaid☐ Customer Check Acceptable

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

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

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Pickup Date

Shipper Signature

Date

4/9/25