



**BILL TO:** JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 04/14/2025 INVOICE #: R85972 TERMS: NET 30 DUE DATE: 05/14/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 04/11/2025 |                  | N9234 Lake Park Rd, Appleton, WI 54915 - 1 Barnes and Noble Way, Monroe Township, NJ 08831 |          |            |            |
|            |                  | Freight Income   | 1        | \$2,600.00 | \$2,600.00 |

TOTAL

\$2,600.00

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

Email: jts\_brokers@gojarrett.com

## **Carrier Rate Agreement**



## **Exclusive Use Only**

| Contract #       | 005021101    | Total Cost             | \$2,600.00             |                    |
|------------------|--------------|------------------------|------------------------|--------------------|
| Carrier Phone    | 630-485-7370 | Fuel<br>Accessorial    | \$421.26<br>\$0.00     |                    |
| Carrier          | Royal3 Inc   |                        | φ <u>2</u> ,170.<br>74 |                    |
| Effective        | 04/11/2025   | Line Haul              | \$2,178.               |                    |
|                  |              | Required Delivery Date | 4/14/2025              | 7:00 AM to 3:00 PM |
| Phone: (866) 654 | 4-1106       | Pickup Date            | 4/11/2025              | 4:00 PM to 9:00 PM |
| ,                |              |                        |                        |                    |

## Pickup Number: P/U #: S481999478, P/U #: S482028194

| JLS     | Reference#  | Shipper  | Consignee  | Handling<br>Units | Weight | Mode      |
|---------|---|--|--|-------------------|--------|-----------|
| 5021101 | BOL#: 5021101, PO:<br>2836783-<br>3057159720, PO:<br>2858878-<br>3065899877, PO:<br>2893926-<br>3080414337, PO:<br>2893928-<br>3080484066, PO:<br>2894278-<br>3080288474, PO:<br>2896021-<br>3080813887, PO:<br>2895469-<br>3080927735, Vendor<br>ID: 64907 | Sourcebooks C/o Lakeside Book<br>Company<br>N9234 Lake Park Rd<br>Appleton, WI 54915 | DC Monroe<br>1 Barnes and Noble Way<br>Monroe Township, NJ 08831 | 14                | 17297  | Truckload |

Comments: \*\*PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: S481999478, S482028194 \*\* \*\*\*Carrier must have Electronic Tracking\*\*\* \*\*\*Delivery APPT# \_\_\_\_\_ scheduled for \_\_/\_\_ @ \_:\_\_ Barnes & Noble utilizes Yard Jockeys to back a trailer up to their dock. Drivers are not allowed to back the trailer up themselves. Trailers will be dropped in front of the dock. The driver will be notified once the trailer has been loaded/unloaded and has been pulled away from the dock. Please contact the JTS Routing Center at (866) 654-1106 regarding any issues with the shipment\*\*\*

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:      | Asta Milao |
| Signature: | NSM Myao   |
|            |            |

Logistics Provider: Jarrett Logistics Systems

By: Title:

Date:

Logistics Coordinator

04/11/2025

Jessica Stark

Signature:

Jessica Stark

| Straight Bill of Lading - Short For   | Original - Not Negotiable       | 83<br>BOL# 005021101   |
|---|---------------------------------|--|
| SHIPPER NAM   | akeside Book Company<br>Rd<br>S | c<br>t charges are: Collect  |
| CONSIGNEEN/         Name:       DC Monroe         Address:       1 Barnes and No         City/St/Zip/Country:       Monroe Townshi         Phone #:       1 | e Way Strain: Orn               | IND FRECHTELLIO:<br>nes & Noble C/o Jarrett Logistics Systems<br>7 N. Main Street<br>ville, OH 44667 |

| Ship Date:     | ORDER INFORMATIONS<br>04/11/2025 Required Delivery Date: 04/14/2025     | Must Arrive By | <i>y</i> : | Delivery Before: |
|----------------|---|----------------|------------|------------------|
| Delivery Appt# | 292676  |                |            | 1041             |
| P/U #          | S481999478, S482028194  | 4              | h.         | 94976            |
| PO             | 2836783, 2858878, 2893926, 2893928, 2894278, 2895469, 2896021, 7812 PCS |                |            |                  |
| Vendor ID      | 64907   | 5561           | 48         | 30410            |

| Units | Handling Type | PKG CNT | PKG     | HM | STK | Commodity Description | NMEC   | Weight<br>(lbs) | Class |
|-------|---------------|---------|---------|----|-----|-----------------------|--------|-----------------|-------|
| 12    | Pallets .     | 518     | Cartons |    |     | Books                 | 161630 | 13179           | 60    |

| 4   | Pallets  | 123  | Cartons                          | Books   | 5   | 161630  | 4118   | 60                     |  |
|---|--|--|----------------------------------|---|---|---|--|------------------------|--|
| 16  |  | 641  |                                  |   | ALC: NO. ST.  |   | 17297  | VI S                   |  |
| Carrier<br>Notes                                      | ***Carrier must have Electronic Tracking*** ***Delivery APPT# 292676 scheduled for 4/14 @ 9am Barnes & Noble utilizes Yard Jockeys to back a trailer up to their dock. Drivers are not allowed to back the trailer up themselves. Trailers will be dropped in front of the dock. The driver will be notified once the trailer has been loaded/unloaded and has been pulled away from the dock. |  |                                  |   |   |   |  |                        |  |
| OTE (2) Lieb  | ine the rate is dependent of<br>to be not exceeding \$   | n value, shipper<br>per<br>or damage on th                             | is are required to sta           | JP: S481999478, S482028194 **<br>Ite specifically in writing the agreed or declared value of the pro-<br>me applicable, See 49 U.S.C § 14706(c)(1)(A) and (B).<br>Inding or stowing must be so marked and packaged as to ensu   |   |   |  |                        |  |
| Carrier ack<br>equired pla<br>esponse in<br>Departmen | CERTIFICATIOn owledges receipt acards. Carrier certiformation was material of Transportation or equivalent docu  | of package<br>tifies emerg<br>de available<br>emergency<br>ment was in | ency<br>e and/or the<br>response | SHIPPER CERTIFICATION:<br>This is to certify that the above named<br>materials are properly classified, marked,<br>described, packaged and labeled, and are is<br>proper condition for transportation according<br>to the applicable regulations of the<br>Department of Transportation.<br>Per<br>DateZ5 | in shall sign w   | ourse on the c<br>with the followin<br>may decline to<br>without paymen<br>ges. | elivered to the consignor, the co                | onsignor<br>of this    |  |
| AS. De mou  | typict to individually determ<br>certers terms and condit<br>destrued as indicated at:   | uoria, which are i   | evaliable from the m             | en agreed upon in writing between the shipper and Jamett Log<br>otor carrier upon request, in apparent good order, except as no   | pistics and between the ca<br>oted (contents and condit | amer and Jarrett Lo<br>ion of contents of p                                     | gisiks, or, if such cont<br>schages unknown), mi | racts do not<br>arked, |  |
| •   |  |  |                                  | INTMENT #   | Driver  | Time In   | : 4:2  | 10                     |  |

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DVr Int'l: XFB LSC Int'l: CA



