



BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 04/15/2025 INVOICE #: R86233 TERMS: NET 30 DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		280 Crawford Rd, Statesville, NC 28625 - 193 Woodcrest Dr, Highland, IL 62249			
		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 Jarrett Logistics Systems

Carrier Rate Agreement



Exclusive Use Only

Email: jts_broke	ers@gojarrett.com			
Phone: (866) 65	4-1106	Pickup Date	4/14/2025	8:00 AM to 4:00 PM
		Required Delivery Date	4/14/2025	8:00 AM to 3:30 PM
Effective	04/14/2025			
Carrier	Royal3 Inc	Total Cost	\$1,300.00	
Carrier Phone	630-485-7370		ψ1,000.00	
Contract #	005024487			

Pickup Number: P/U #: 2502103026

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5024487	BOL#: 5024487,	Hexpol - Statesville-CS	Central Rubber Extrusion Inc.	16	12820	Truckload
	Customer PO#: 3603	280 Crawford Rd	193 Woodcrest Dr.			
		Statesville, NC 28625	Highland, IL 62249			
			800-986-5177			

Comments: **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 2502103026 **, 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 <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	Logistics Provider:	Jarrett Logistics Systems
By:		By:	Jessica Stark
Title:		Title:	Logistics Coordinator
Date:	Asta Mijao	Date:	04/14/2025
Signature:	nor rugao	Signature:	Jessica Stark

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uddress		280 Craw/	ford Rd			Name: Royal3 Inc					
36/812	Zip/Country:	Statesville		25	Freight charges				ares Branald		
Contact	Phone #:	Susan Erv	win,				ignt char	ges ar	e: Prepa		
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Vddress	e .	193 Wood	crest Dr.			Address	Systems 1347 N. Mail	in Street			
Sky1842	Sip/Country:	Highland,	The second re-			City/SVZip:	Onville, OH	44967			
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