



**BILL TO:** JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 04/25/2025 INVOICE #: R87514 TERMS: NET 30 DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		903 Gastonia Technology Pkwy, Dallas, NC 28034 - 10 CORPORATE DRIVE DOCK 43, Auburn Hills, MI 48326			
		Other	1	\$2,700.00	\$2,700.00
			1	\$1,950.00	\$1,950.00

#### TOTAL

\$4,650.00

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

Phone: (866) 654-1106

Fax: (330) 319-8506

## **Carrier Rate Agreement**

IAEE



Effective	04/22/2025	Pickup Date	4/22/2025	3:00 PM
Master Route #	0422254	Required Delivery Date	4/24/2025	8:00 AM to 12:00 PM
Carrier	Royal3 Inc	Total Cost \$1,950.00		_
Carrier Phone	630-485-7370			0
Carrier Fax	630-485-6980			
Contract #	005038514			

Stop#	Туре	JLS	Reference#	Shipper	Consignee	Handling Units	Wgt	Mode
1	PickUp	5038514	BOL#: 5038514, GL code: 61630/6110, RESO #: RESO487928, WHS #:	Roechling Industrial Gastonia LP 903 Gastonia Technology Pkwy Dallas, NC 28034 704.884.3518		12	15000	Truckload
NOT ATTE Gastonia 1	EMPT TO G Fechnology	ET LOADE Pkwy locati	D EARLY OR RATE	<b>REDUCTION WILL APPLY*** ***S</b>	c Tracking is required via trucker tool tops are subject to change*** ***For rucker Tools Tracking or Carrier Tr	oads delivering	g to/picking ι	ip at 903
2	PickUp	5038510	BOL#: 5038510, GL code: 61630/6110, RESO #: RESO493455, WHS #:	Roechling Industrial Gastonia LP 903 Gastonia Technology Pkwy Dallas, NC 28034 704.884.3518		12	15000	Truckload
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3	Delivery	5038510	BOL#: 5038510, GL code: 61630/6110, RESO #: RESO493455, WHS #:		REGAL PLASTICS SUPPLY CO. 8227 NORTHWEST BLVD. Suite 240 Indianapolis, IN 46278 3176108800	12	15000	Truckload
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4	Delivery	5038514	BOL#: 5038514, GL code: 61630/6110, RESO #: RESO487928, WHS #:		THYSSENKRUPP ENGINEERED PLASTIC 10 CORPORATE DRIVE DOCK 43 Auburn Hills, MI 48326 248-356-4000	12	15000	Truckload
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This Carrier Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement between Broker and Carrier and governs the movement of the above-referenced freight. Receipt by Broker of the faxed or emailed Confirmation or receipt by Carrier of the subject shipment shall be conclusive evidence that the parties have agreed to the rates set forth herein. Double brokering by Carrier will result in forfeiture of payment by Carrier unless agreed to in writing by both parties, with a signed co-brokering agreement. Broker agrees to pay Carrier within 30 days upon receipt of an undisputed Carrier's invoice.

\*\*\* Driver or Dispatch must call in on arrivals and departures with in and out times using JLS order# as a reference or this load is subject to a rate reduction. \*\*\*

# FREIGHT BILLS SHOULD BE MAILED TO: Jarrett Logistics Systems, 1347 N. Main St., Orrville, Ohio 44667 OR EMAILED TO: Accounting@gojarrett.com

### SIGNED PROOF OF DELIVERY, BY THE CONSIGNEE, IS REQUIRED FOR PAYMENT

## SIGN AND RETURN THE CARRIER RATE AGREEMENT TO THE BROKER VIA FAX OR EMAIL

Carrier:	Royal3 Inc	Logistics Provider:	Jarrett Logistics Systems
By:		By:	Jessica Stark
Title:		Title:	Logistics Coordinator
Date:		Date:	04/22/2025
Signature:	Mack Petkovic	Signature:	Jessica Stark
LOAD # / TRIF	P # / PRO #		
Driver Name /	Cell		
Truck # / Traile	er #		

#### Jarrett Logistics Systems

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Fax: (330) 319-8506

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Carrier:	Royal3 Inc	Logistics Provider:	Jarrett Logistics Systems
By:		By:	Jessica Stark
Title:		Title:	Logistics Coordinator
Date:		Date:	04/22/2025
Signature:	Mack Petkovic	Signature:	Jessica Stark
LOAD # / TRI	P # / PRO #		
Driver Name	/ Cell		
Truck # / Trail	er #		

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Signature:	Mack Petkovic	Signature:	Jessica Stark
LOAD # / TRI	P # / PRO #		
Driver Name	/ Cell		
Truck # / Trail	er #		

¢-	Division	Number	Date	Page	Röchling
.g (short	EAST	SPS603044	4/22/2025	1	
rm)					51-1
d order, except as its evorid carrier being ry to its usual place of each carrier of all or 1 opperty, that every ser- pment. Shipper here nditions are hereby a Customer: THYSSENKRUI ATTN: ACCTS P.O. BOX 5116	understood throughout of delivery at said destina any of, said property ove vice to be performed hen by certifies that they are greed to by the shipper i PP ENG PLTS-AUBL PAYABLE	this contract as meaning any tion. If on its route, otherwis r all or any portion of said re eunder shall be subject to al familiar with all the bill of lar and accepted for themselves	person or corporation e to deliver to another bute to destination and I the bill of lading term ding terms and conditi	carrier on the route to said de	Röchling sydescribed below in apparent icated above which said carrier ty under the contract) agrees to estimation. It is mutually agreed as interseted in all or any said ming classification on the date of ation and the said terms and Ship to: THYSSENKRUPP ENGINEERED PLASTIC 10 CORPORATE DRIVE DOCK 43 **RECV HRS M-F 8AM-12NOON** AUBURN HILLS, MI 48326-0000
UNITED STAT					20.044
P.O. Number 5400752401-3	PRO Num IK JAR INMI	ber Ship Vi PREPAI		Shipping Agent SEE COMMENTS	Our Order No.         P.O. Date           RESO487928         1/17/2025
			FI	RT Charges	Subject to Section 7 of Condi - tions of proficable bill of lading, if this shipment Instructions/Comments:
# of Pieces	-	/Special Marks	X	the second s	applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the RESO487928
	10 4 x 10			Collect	consignor shall sign the following     chatement: The carrier shall not make
	4	N STATISTICS		COD Prepaid/Add	delivery of this shipment without payment of freight and all other lawful
	28 2 22 20 20 20 20 20 20 20 20 20 20 20 2			Third Party	charges.
				Deadhead	Dallfor
				Weight in pounds (subj to corr) 21,248	(Signature of Consignor)
		TO AND AND A		Class Rate	F.O.B. Dallas, NC
		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		55	<ul> <li>If the shipment moves between two ports by a carrier by water, the law require that the bill of lading shall state whether it is "carriers or shippers weight" NOTE</li> </ul>
Total Num of Pi	1 10	11 The second		NMFC#156830-8	Where the rate is dependent on value, shippers are required to state specifically 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
Commodity D	escription: Plastic S	heets and Rod			"The fibre boxes used for this shipment conform to the specifications set forth this box makers certificate thereon, and all other requirements of Uniform Frei Classification." Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Place Pro S	Sticker Here	The state of the s	(	Carrier Signature	Date:
			F	Print:	
			5	Signature:	
			1	Total Number of	Pieces:
	E	Arian		CcNou	<u></u>
		Please notify us	within two wee	eks if an error is four	nd in the shipment.



#### Dispatch Royal3

Tue, Apr 22, 9:49 AM (3 days ago) ☆ Kind Regards, Zigi Freight DBA Royal 3, INC MC# 944686Phone:630-485-7370 ext 1After hours:630-485-7370Fax:630-485-6980Email: dispatc...

30

Mack Petkovic <mack@royal3inc.com> to lighthouse@gojarrett.com, jts\_tracking, Dispatch, Jessica 💌 Hey team,

9:31 AM (22 minutes ago) ☆ ÷

Just checking in with you, is paperwork alright? Are we good to go?

## Kind Regards, Mack Petkovic

Truckload dispatcher

Zigi Freight, INC DBA Royal 3, INC

## MC# 944686

Tel: <u>630-485-7370 ext.122</u> Fax:<u>630-485-6980</u> Email: mack@royal3inc.com

\*\*\*

[Message clipped] View entire message

## **Christine Pertee**

to me, Dispatch, lighthouse@gojarrett.com, Jessica 💌

yes looks good!



9:53 AM (O minutes ago) ÷ ☆