



INVOICE

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

INVOICE DATE: 04/29/2025
INVOICE #: R88366
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1900 Enterprise Dr, De Pere, WI 54115 - 8405 Blackjack Rd, Mount Vernon, OH 43050			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 4/28/2025

7:00 AM to 3:30 PM

Required Delivery Date 4/29/2025

7:00 AM to 11:00 PM

Effective 04/28/2025

Carrier Royal3 Inc

Total Cost \$1,500.00

Carrier Phone 630-485-7370

Contract # 005050603

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5050603	BOL#: 5050603, PO: 4500221577-20, 4500221577-60, 4500222256-20	CA Lawton 1900 Enterprise Dr De Pere, WI 54115	Ariel Corporation 8405 Blackjack Rd Mount Vernon, OH 43050	12	25960	Truckload

Comments: **At ARIEL All truck drivers are to chock their wheels PRIOR to entering the building and checking in with the receiving clerk. All truck drivers are to remain in the building while their trailer is being loaded/ unloaded. When the forklift operator is finished, they will inform the driver it is safe to pull away from the dock

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: Justin Lawrence

Title:

Title: Lead, Carrier Sales

Date:

Date: 04/28/2025

Signature:



Signature:



BOL# 005050603

Straight Bill of Lading - Short Form Original - Not Negotiable

SHIPPER NAME:		CARRIER INFORMATION:	
Name:	CA Lawton	Name:	Royal's Inc
Address:	1900 Enterprise Dr	Pro #:	
City/State/Country:	De Pere, WI 54115	Freight charges are: Collect	
Phone #:		SEND FREIGHT BILL TO:	
CONSIGNEE NAME:		Name:	Ariel Corp C/o Jarrett Logistics Systems
Name:	Ariel Corporation	Address:	1347 N. Main Street
Address:	8405 Blackhawk Rd	City/State:	Orville, OH 44667
City/State/Country:	Mount Vernon, OH 43050		
Phone #:			

ORDER INFORMATION:	
Ship Date:	04/29/2025
Required Delivery Date:	04/29/2025
Must Arrive By:	
PO	4500221577-20, 4500222256-20

COMMODITY INFORMATION:					
Units	Handling Type	PKG	GMT	PKG	HM
12	Skids	0			
12		0			

Carrier Notes
 **At ARIEL All truck drivers are to check their wheels PRIOR to entering the building and checking in with the receiving clerk.
 All truck drivers are to remain in the building until the driver is informed that the truck is being loaded/unloaded. When the forklift operator is finished, they will inform the driver it is safe to pull away from the dock.

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 storage must be so marked and packaged as to ensure safe transportation with ordinary care. See sec. 2(a) and Note 2 of NMFC 250000.

SHIPPER CERTIFICATION:		SHIPPER CERTIFICATION:	
This is to certify that the above named materials are properly classified, marked, described, packaged and labeled, and are in compliance with the applicable regulations of the Department of Transportation.		If this shipment is to be delivered to the consignee, without receipt from the consignee, the carrier may decline to make delivery of this shipment without payment of the freight and all other lawful charges.	
Per _____	Date _____	Per _____	Date _____
Signature of Shipper		Signature of Consignor	

Shipper, per <u>M. Mergul</u>	Carrier, per <u>[Signature]</u>
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David Traver 4-29-25 11:15 AM

Place Pro Label Here