



INVOICE

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

INVOICE DATE: 04/30/2025
INVOICE #: R88396
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1200 Biglerville Rd, Gettysburg, PA 17325 - 100 Towers Dr, Pueblo, CO 81004, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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 6:00 PM

Required Delivery Date 5/1/2025

8:00 AM to 3:00 PM

Effective 04/28/2025

Carrier Royal3 Inc

Total Cost **\$3,400.00**

Carrier Phone 630-485-7370

Contract # 005050696

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5050696	BOL#: 5050696, Outbound Delivery #: 800102725, Shipment #: 246212	ESAB Gettysburg 1200 Biglerville Rd Gettysburg, PA 17325	CS Wind America (#4102) 100 Towers Rd, Building 100, Door 71 Pueblo, CO 81004-7700 719-288-2212	15	42000	Truckload

Comments: Pickup after 3p. Drivers must ring bell/intercom to enter gate. Straps are required at Shipper. Once loaded the driver will be asked to come onto the dock and secure the freight in the trailer Shipper Contact: David Wentzel - (717) 451-2499. Delivery: Building 110, Door 71 ,
----- *** FREIGHT IS NON-STACKABLE. *** Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment.

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: Luis Toledo

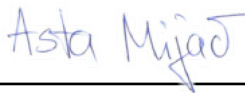
Title:

Title: Carrier Sales Rep I

Date:

Date: 04/28/2025

Signature:



Signature:



Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 005050696

SHIPPER NAME	
Name:	ESAB Gettysburg
Address:	1200 Biglerville Rd
City/St/Zip/Country:	Gettysburg, PA 17325
Contact/Phone #:	David Wentzel,

CARRIER INFORMATION:	
Name:	Royal3 Inc
Pro #:	005050696
Freight charges are: Prepaid	

CONSIGNEE NAME:	
Name:	CS Wind America (#4102)
Address:	100 Towers Rd, Building 100, Door 71
City/St/Zip/Country:	Pueblo, CO 81004-7700
Contact/Phone #:	INVOICE_AM@CSWIND.COM, 719-288-2212

SEND FREIGHT BILL TO:	
Name:	ESAB C/o Jarrett Logistics Systems
Address:	1347 N. Main Street
City/St/Zip:	Orrville, OH 44667

SEAL: 3889396

ORDER INFORMATION:			
Ship Date:	04/28/2025	Required Delivery Date:	05/01/2025
Must Arrive By:	Delivery Before:		
Outbound Delivery #	800102725		
Shipment #	246212		

COMMODITY INFORMATION									
Units	Handling Type	PKG CNT	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
19	Pallet	0				Welding Wire, Bars or Rods, in boxes or drums	104390-02	43,700	55
19		0						43,700	

Carrier Notes Pickup after 3p. Drivers must ring bell/intercom to enter gate.
Straps are required at Shipper. Once loaded the driver will be asked to come onto the dock and secure the freight in the trailer
Shipper Contact: David Wentzel - (717) 451-2499.
Delivery: Building 110, Door 71 , _____
*** FREIGHT IS NON-STACKABLE. *** Please contact the Jarrett Logistics Routing Center at 866-955-6184 regarding any issues with this shipment.

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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec. 2(e) and Note 2 of NMFC 250100.

CARRIER CERTIFICATION:
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the Department of Transportation emergency response guidebook or equivalent document was in the vehicle.

Per _____
Date _____ No. of Packages _____

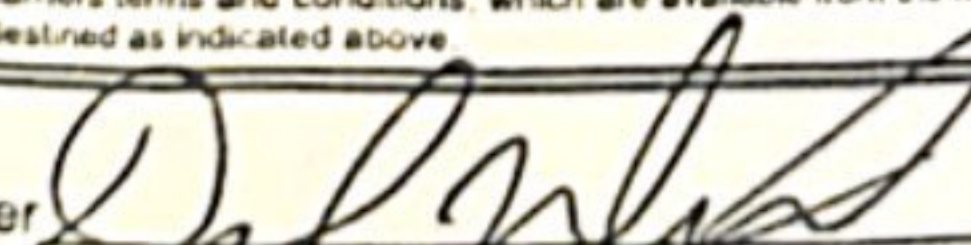
SHIPPER CERTIFICATION:
This is to certify that the above named materials are properly classified, marked, described, packaged and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per _____
Date _____

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign with the following statement:
The carrier may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and Jarrett Logistics and between the carrier and Jarrett Logistics, or, if such contracts do not exist, the motor carriers terms and conditions, which are available from the motor carrier upon request, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above.

Shipper, per  Carrier, per _____

Place Pro Label Here