



INVOICE

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

INVOICE DATE: 04/30/2025
INVOICE #: R88399
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		36191 HIGHWAY 30, GEISMAR, LA 70734 - 14910 Madison Rd, Middlefield, OH 44062			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Exclusive Use Only

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 4/28/2025

4:00 PM

Required Delivery Date 4/30/2025

7:00 AM to 9:00 PM

Effective 04/28/2025

Carrier Royal3 Inc

Total Cost

\$2,400.00

Carrier Phone 630-485-7370

Contract # 005045816

Pickup Number: P/U #: 158458

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5045816	BOL#: 5045816, PO: 175485	LION COPOLYMER 36191 HIGHWAY 30 GEISMAR, LA 70734	HEXPOL Middlefield 14910 Madison Rd Middlefield, OH 44062 440-632-6105	22	43973	Truckload

Comments: ****PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 158458 ** DRIVERS MUST HAVE LONG PANTS, A SLEEVED SHIRT (SHORT OR LONG) AND TENNIS SHOES**
 Drivers must check in at the Guard Office BEFORE 4:30pm – gate closes promptly at 4:30pm. Drivers/Passengers are required to wear hard hats, safety glasses and closed-toe shoes while on site at Lion Elastomers. If a hard hat or safety glasses are needed, they can loaned out NO Passengers under the age of 18 are not allowed on-site. Pets MUST stay in cab. All drivers/passengers are required to watch a 15-minute safety video before entering the site. A safety card will be issued and valid for one year. Drivers/co-drivers/passengers will not be allowed to remain in the truck during loading. We have a driver's lounge for waiting. *Smoking on site is only allowed in designated areas* , 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 <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:

Asta Mijao

Signature:

Justin Lawrence

CARRIER:


SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per: Lion Copolymer Geismar LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Page 2 of 2

Shipper		Bill of Lading No				
Lion Copolymer Geismar LLC 36191 Highway 30 GEISMAR, LA 70734-3526 Phone: 1-800-535-9960		80143983				
		Customer Order No				
		175485				
		Date of Shipment		Date Required		
		04/28/2025		04/30/2025		
Consignee		Shipping Point				
HEXPOL COMPOUNDING AMERICAS 14910 MADISON RD 44062 MIDDLEFIELD OH USA		Geismar				
		Terms				
		FCA COLLECT				
		S/O No 158458				
Trailer: P5260122		Seal : 2046542		Carrier : ROYAL 3		
HM	Pieces	Description of Goods	Net Weight	Gross Weight		
	2 PAL	ROYALENE 510/FG/750 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. 06249	1500.000 KG 3306.937 LB	1670.000 KG 3681.723 LB		
Total Pieces: 22			Total Gross Weight:		19960.000 KG 44004.303 LB	
Lion Copolymer Geismar LLC I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Shipper, Per: Lion Copolymer Geismar LLC			For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H)			
			This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subject 15 of Part 173		YES	
			FOUR (4) _____ PLACARDS		NO	
			Carrier: 		Date: 04/28/2025 16:18:22	

CARRIER!

SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

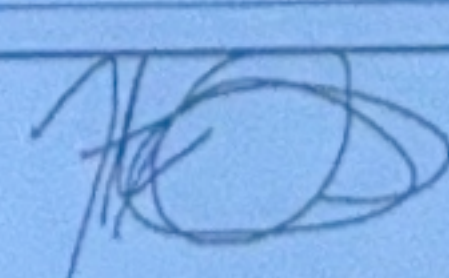
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HEXPOL COMPOUNDING AMERICAS 14910 MADISON RD 44062 MIDDLEFIELD OH USA		Geismar		
		Terms		
		FCA COLLECT		
		S/O No 158458		
Trailer: P5260122		Seal : 2046542	Carrier : ROYAL 3	
HM	Pieces	Description of Goods	Net Weight Gross Weight	
		EFFECTIVE 09/11/2015 BILL FREIGHT TO GOLD KEY PROCESSING/JARRETT LOGISTICS 1347 N. MAIN ST ORRVILLE, OH 44667		
	1 PAL	ROYALENE 512/FG60/810 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. 00232	810.000 KG 1785.746 LB	895.000 KG 1973.139 LB
	7 PAL	ROYALENE 539/FG/750 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. 00236	5250.000 KG 11574.278 LB	5845.000 KG 12886.030 LB
	4 PAL	ROYALENE 563/FG60/810 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. 00259	3240.000 KG 7142.983 LB	3580.000 KG 7892.555 LB
	5 PAL	ROYALENE 525/FG/750 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. 00773	3750.000 KG 8267.342 LB	4175.000 KG 9204.307 LB
	3 PAL	ROYALENE 674/BPS/1200 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. 03136	3600.000 KG 7936.648 LB	3795.000 KG 8366.550 LB
JIMMY BYLER 4-30-25				

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Shipper, Per: Lion Copolymer Geismar LLC		This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172	INIT.
		FOUR (4) _____ PLACARDS	INIT.
		Carrier: 	Date: 04/28/2025 16:18:29