



BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 05/02/2025 INVOICE #: R89047 TERMS: NET 30 DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		903 Gastonia Technology Pkwy, Dallas, NC 28034 - 4441 INDUSTRIAL DRIVE, Alton, IL 62002			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



Exclusive Use Only

Effective	05/01/2025	Pickup Date	5/1/2025	3:00 PM
Master Route #	0501256	Required Delivery Date	5/2/2025	7:00 AM to 7:00 PM
Carrier	Royal3 Inc		• • • • • •	_
Carrier Phone	630-485-7370	Total Cost	\$1,800.0	0
Carrier Fax	630-485-6980			
Contract #	005056985			

Stop#	Туре	JLS	Reference#	Shipper	Consignee	Handling Units	Wgt	Mode
1	PickUp	5056985	BOL#: 5056985,	Roechling Industrial Gastonia LP		12	12500	Truckload
			GL code: 61630/6110,	903 Gastonia Technology Pkwy				
			RESO #: RESO497397,	Dallas, NC 28034				
			WHS #:	704.884.3518				
TTEMPT echnolog	TO GET L Iy Pkwy loca	OADED EA	RLY OR RATE RED	UCTION WILL APPLY*** ***Stops	y is required via trucker tools/ELD or are subject to change*** ***For loads ols Tracking or Carrier Tracking is	delivering to/p	icking up at 9	03 Gastonia
2	PickUp	5056983	BOL#: 5056983,	Roechling Industrial Gastonia LP		12	12500	Truckload
			GL code: 61630/6110.	903 Gastonia Technology Pkwy				
			RESO #:	Dallas, NC 28034				
TTEMPT echnolog	TO GET L y Pkwy loca	OADED EA	RESO497440, WHS #: Illas NC to Louisville RLY OR RATE RED ne second driveway	704.884.3518 KY to Alton IL **Electronic Tracking UCTION WILL APPLY*** ***Stops a	i is required via trucker tools/ELD or are subject to change*** ***For loads ols Tracking or Carrier Tracking is	delivering to/p	icking up at s	903 Gastonia
TTEMPT echnolog	TO GET L y Pkwy loca	OADED EA ation, take tl	RESO497440, WHS #: Illas NC to Louisville RLY OR RATE RED the second driveway to eduction. BOL#: 5056983, GL code: 61630/6110,	704.884.3518 KY to Alton IL **Electronic Tracking UCTION WILL APPLY*** ***Stops a	are subject to change*** ***For loads ols Tracking or Carrier Tracking is ALRO PLASTICS-LOUISVILLE 5500 SHEPHERDSVILLE RD.	delivering to/p	icking up at s	003 Gastonia ide tracking
TTEMPT echnolog odates, I	TO GET L y Pkwy loca may result	OADED EA ation, take th in a Rate R	RESO497440, WHS #: Illas NC to Louisville RLY OR RATE RED the second driveway to eduction. BOL#: 5056983, GL code: 61630/6110, RESO #: RESO497440,	704.884.3518 KY to Alton IL **Electronic Tracking UCTION WILL APPLY*** ***Stops a	are subject to change*** ***For loads ols Tracking or Carrier Tracking is ALRO PLASTICS-LOUISVILLE	delivering to/p s required. Fai	icking up at 9 lure to prov	903 Gastonia ide tracking
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TTEMPT echnolog odates, r 3 omments TTEMPT echnolog	TO GET L y Pkwy loc: may result Delivery S: ***1 pick : TO GET L y Pkwy loc:	OADED EA ation, take ti in a Rate R 5056983 2 stop*** Da OADED EA ation, take ti	RESO497440, WHS #: Illas NC to Louisville RLY OR RATE RED eduction. BOL#: 5056983, GL code: 61630/6110, RESO #: RESO497440, WHS #: Illas NC to Louisville RLY OR RATE RED he second driveway to eduction. BOL#: 5056985,	704.884.3518 KY to Alton IL **Electronic Tracking UCTION WILL APPLY*** ***Stops a west **NO REEFERS** Trucker To KY to Alton IL **Electronic Tracking UCTION WILL APPLY*** ***Stops a	ALRO PLASTICS-LOUISVILLE 5500 SHEPHERDSVILLE RD. SUITE 300 LOUISVILLE, KY 40228 502-968-9980 is required via trucker tools/ELD or are subject to change*** ***For loads	delivering to/p s required. Fai	icking up at s lure to prov 12500 will apply** * icking up at s	003 Gastonia ide tracking Truckload **DO NOT 003 Gastonia ide tracking
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updates, may result in a Rate Reduction.

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:	05/01/2025
Signature:	Asta Mijao	Signature:	Jessica Stark
LOAD # / TRIP #	# / PRO #		
Driver Name / Co	ell		
Truck # / Trailer	#		

Straight B ill of Lading (short	Division	Number	Date	Page
form)	EAST	SPS604290	5/1/2025	1

Röchling

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted(contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns

Customer:	Ship to:
COPE PLTS Alton-Gdfry-CP ACCTS PAYABLE DEPT #572500 5033 HUMBERT RD ALTON, IL 62002-0000 UNITED STATES	COPE PLASTICS - ALTON-GDFRY-CP 4441 INDUSTRIAL DRIVE *CERTS REQD FOR ALL ITEMS* ALTON, IL 620020000
Customer ID 449	

Customer ID

P.O. Number	PRO Number	Ship Via	Shipping Agent	Our Order No.	P.O. Date	
32154	JAR ALCO	PREPAID	SAIA		F.O. Date	
March 1		FREFAID	SAIA	RESO497650	4/30/2025	

and the second second second second	Description/Special Marks	FR	T Charaes	Subject to Section 7 of Condi - tions of	Special
1	2 x 4	x	Prepaid	applicable bill of lading, if this shipment is to be delivered to the consignee	Instructions/Comments:
1	2 x 10		Collect	without recourse on the consignor, the consignor shall sign the following	RESO497650
1	3 x 10		COD	statement The carrier shall not make delivery of this shipment without	
3	4 x 10		Prepaid/Add	payment of freight and all other lawful	i da di la
1 . The			Third Party	charges.	
			Deadhead	Dallan	이 아이는 가슴
			Weight in pounds (subj to corr) 3,656	(Sianature of Consignor)	
	and the second		Class Rate	F.O.B. Dallas, NC	
Total Number			55	* If the shipment moves between two ports that the bill of lading shall state whether it	s by a carrier by water, the law require:
of Pieces	6		NMFC#156830-8	Where the rate is dependent on value, ship writing the agreed or declared value of the	pers are required to state specifically i
ommodity Descript	tion: Plastic Sheets and Rod			"The fibre boxes used for this shipment cor this box makers certificate thereon, and all Classification." Shippers imprint in lieu of st approved by the Interstate Compares Com	other requirements of Uniform Freigh amp; not a part of bill of lading
ommodity Descript	tion: Plastic Sheets and Rod			this box makers certificate thereon, and all	other requirements of Uniform Freight amp; not a part of bill of lading
ommodity Descript		Car	rrier Signature	this box makers certificate thereon, and all Classification." Shippers imprint in lieu of st	other requirements of Uniform Freight amp; not a part of bill of lading mission.
		Car Prir		this box makers certificate thereon, and all Classification." Shippers imprint in lieu of st approved by the Interstate Commerce Com	other requirements of Uniform Freight amp; not a part of bill of lading mission.
		Prir	nt:(this box makers certificate thereon, and all Classification." Shippers imprint in lieu of st approved by the Interstate Commerce Com Date:	other requirements of Uniform Freight amp; not a part of bill of lading mission.
		Prir		this box makers certificate thereon, and all Classification." Shippers imprint in lieu of st approved by the Interstate Commerce Com Date:	other requirements of Uniform Freight amp; not a part of bill of lading mission.
		Prir Sigi	nt:(this box makers certificate thereon, and all Classification." Shippers imprint in lieu of st approved by the Interstate Commerce Com Date: <u>0⁻.</u> 1. Date: <u>0⁻.</u> 1. <i>Date: Date: D</i>	other requirements of Uniform Freight amp; not a part of bill of lading mission.
lace Pro Stick		Prir Sigi Tota	nt:(this box makers certificate thereon, and all Classification." Shippers imprint in lieu of st approved by the Interstate Commerce Com Date: <u>0⁻.</u> 1. Date: <u>0⁻.</u> 1. <i>Date: Date: D</i>	other requirements of Uniform Freight amp; not a part of bill of lading imission.

Roechling Industrial Gastonia 903 Gastonia Technology Parkway Dallas, NC 28034

Tel.: T +1 704 922-7814 Fax: F +1 704 922-7651





Straight Bill of Lading (short	Division	Number	Date	Page
form)	EAST	SPS604343	5/1/2025	1

Röchling

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted(contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns

Customer: ALRO PLASTICS-LOUISVILLE 3100 E HIGH STREET QC INSPECT & SIGN B4 SHIPMENT JACKSON, MI 49204-0927 UNITED STATES

Ship to:

ALRO PLASTICS-LOUISVILLE 5500 SHEPHERDSVILLE RD. SUITE 300 QC inspect-sign B4 Ship LOUISVILLE, KY 40228-0000 UNITED STATES

Customer ID 1545

P.O. NumberPRO NumberShip ViaShipping AgentOur Order No.P.O. Date18328132JAR ALCOPREPAIDAVERITT EXPRESSRESO4976614/30/2025

of Pieces **Description/Special Marks** FRT Charaes Subject to Section 7 of Condi - tions of Special applicable bill of lading, if this shipment Instructions/Comments: х Prepaid is to be delivered to the consignee 2 2 x 10 Collect without recourse on the consignor, the RESO497661 1 4 x 8 consignor shall sign the following COD statement The carrier shall not make 6 4 x 10 delivery of this shipment without Prepaid/Add payment of freight and all other lawful 2 5 x 10 charges Third Party Deadhead Weight in pounds (subj to corr) (Signature of Consignor) 18,942 F.O.B. Dallas, NC Class Rate If the shipment moves between two ports by a carrier by water, the law requires 55 that the bill of lading shall state whether it is "carriers or shippers weight" NOTE--**Total Number** 11 Where the rate is dependent on value, shippers are required to state specifically in NMFC#156830-8 of Pieces 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

Commodity Description: Plastic Sheets and Rod
The fibre boxes used for this shipment conform to the specifications set forth in this box makers certificate thereon, and all other requirements of Uniform Freight Classification.* Shippents imprint in live of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Place Pro Sticker Here
Carrier Signature
Date:
Image: Image:

Please notify us within two weeks if an error is found in the shipment.

Roechling Industrial Gastonia 903 Gastonia Technology Parkway Dallas, NC 28034

Tel.: T +1 704 922-7814 Fax: F +1 704 922-7651



