



BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 05/05/2025 INVOICE #: R89071 TERMS: NET 30 DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		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

Email: its brokers@goiarrett.com

Carrier Rate Agreement



Exclusive Use Only

	ersegojanett.com			
Phone: (866) 65	4-1106	Pickup Date	5/2/2025	4:00 PM
		Required Delivery Date	5/5/2025	7:00 AM to 9:00 PM
Effective	05/02/2025			
Carrier	Royal3 Inc	Total Cost	\$2,400.00	
Carrier Phone	630-485-7370		ψ2, 4 00.00	
Contract #	005046086			

Pickup Number: P/U #: 158773

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5046086	BOL#: 5046086, PO:	LION COPOLYMER	HEXPOL Middlefield	21	42533	Truckload
	175583	36191 HIGHWAY 30	14910 Madison Rd			
		GEISMAR, LA 70734	Middlefield, OH 44062			
			440-632-6105			

Comments: **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 158773 ** 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* , ,

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <u>https://www.gojarrett.com/carrier-terms-conditions</u> 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:	Milo Morrison	By:	Justin Lawrence
Title:	Dispatcher	Title:	Lead, Carrier Sales
Date:	5-1-2025	Date:	05/02/2025
Signature:	Milo Morrison	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, ifthis 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 ortariff 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 1 of 2

		Shipper		Bill	of Lading No	0		
Lio	n Copolymer C				0144208			
36	191 Highway	30			omer Order No	0		
GE	ISMAR, LA 70 one: 1-800-53	734-3526			175583			
	000-00.	5-550Q		Date of Shipm		Date Required		
				05/02/2025	/	05/05/2025		
		Consignee			inning Point	00/00/2020		
LIE		JNDING AMERICA	C	Shipping Point Geismar				
	4910 MADISOI							
	062 MIDDLEFI	ELD OH		FO	Terms			
US	A				and the second			
				\$/0	No 158773			
Trailer	Trailer: 94947 Seal : 204		046639	Carrier : ROYAL 3				
НМ	Pieces	Description of (Goods		Net Weight	Gross Weight		
	ORRVILLE, OH 4	ROYALENE 512	2/FG60/810 KG/0 # 171800 Class		810.000 KG 1785.746 LB	895.000 KG 1973.139 LB		
	4 PAL	ROYALENE 539	/FG/750 KG/GE # 171800 Class		3000.000 KG	3340.000 KG		
		Customer mater		00	6613.873 LB	7363.446 LB		
	1 PAL		FG60/810 KG/0		810.000 KG	895.000 KG		
		Rubber, Crude Customer mater	# 171800 Class rial no. 00259	60	1785.746 LB	1973.139 LB		
	7 PAL		/FG/750 KG/GE		5250.000 KG			
		Customer mater	# 171800 Class rial no. 00292	00 1	1574.278 LB	12886.030 LB		
	4 PAL	ROYALENE 525			3000.000 KG	3340.000 KG		
			# 171800 Class	60	6613.873 LB	7363.446 LB		
	<u>0</u>	Customer mater	ial no. 00773					
	IE.	KE PERIAli	> =	- 5-25				
I hereby accurately	described above by the prop	this consignment are fully and er shipping name, and are	or exposure call	chemical emergencies CHEMTREC 800-424 g a DOT EMERGENCY RESP	9300 or 703-527	7-3887 toll free (24H)		
in proper	condition for transport accord	d/placarded, and are in all respects ling to applicable international and	other equivalent docur	ment conforming to 49CFR,	subpart G of Part 172	INIT.		
	overnmental regulations.	Geismar LLC	FOUR (4)		PLACARD			
Snipper	, Per: Lion Copolyme	Guannar ELG	Carrier:	too .		Date: 05/02/2025 16:46:48		



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Page 2 of 2

Shipper			Bill of Lading No					
Lion Copolymer Geismar LLC 36191 Highway 30				<u></u>	80144208			
361	91 Highway SMAR, LA 7	/ 30		Customer Order No				
Pho	ne: 1-800-5	35-9960			175583			
				D	ate of Shipment /	Date Requi	red	
						05/05/2025		
Consignee		Shipping Point						
HE	KPOL COMP	-	RICAS	Geismar				
HEXPOL COMPOUNDING AMERICAS 14910 MADISON RD		IIIOAO						
440 US/	062 MIDDLE	FIELD OH		FCA COLLECT				
05/	A			*		1	-	
					S/O No 158773	la contra series		
Trailer:	: 94947	Sea	I : 2046639		Carrier : ROYAL 3			
HM	Pieces	Description	n of Goods		Net Weight	Gross Weig	jht	
	1 PAL		580HT/BSS/12			1265.000	KG	
			rude # 171800		2645.549 LB	2788.850	LB	
W. Co.			material no. 01		0.400 000 %0	0500.000		
	2 PAL		E 674/BPS/1200 rude # 171800		2400.000 KG 5291.099 LB	2530.000 5577.700		
			material no. 03		5251.055 ED	3377.700	LU	
100	1 PAL		511/GPS/1050		1050.000 KG	1183.000	к	
			rude # 171800		2314.856 LB	2608.071	LB	
		Customer	material no. 06		2314.000 ED			
		Customer			2314.000 ED			
Total F	Pieces: 21	Customer			Total Gross Weight:	19293.000		
Lior	Copolymer	Geismar LLC	material no. 06	6233	Total Gross Weight:	19293.000 42533.819	K(
Lior I hereby accurately	declare that the contents described above by the	Geismar LLC s of this consignment are fully proper shipping name, and are in al	and For to or exposite cother equiva	help in chemi ure call CHEM	Total Gross Weight:	19293.000 42533.819 Ik, fire, -3887 toll free (24	O KO	
Lior I hereby accurately classified, in proper national ge	declare that the contents described above by the	Geismar LLC s of this consignment are fully proper shipping name, and ar aboled/placarded, and are in al according to applicable internati	and For to or exposite cother equiva	6233 help in chemi ure call CHEN is carrying a DC alent document c	Total Gross Weight: ical emergencies involving spill, lea ATREC 800-424-9300 or 703-527- DT EMERGENCY RESPONSE GUIDE OR	19293.000 42533.819 nk, fire, -3887 toll free (24 INIT. INIT.	K(