



BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 05/07/2025 INVOICE #: R89692 TERMS: NET 30 DUE DATE: 06/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 05/06/2025 | | 710 West Main Street, New Holland, PA 17557 - 4304 Sudan Dr, Augusta, GA 30907 | | | |
| | | Freight Income | 1 | \$1,450.00 | \$1,450.00 |

| TOTAL | |
|------------|--|
| \$1,450.00 | |

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

Carrier Rate Agreement



Exclusive Use Only

| Email: jts_broke | ers@gojarrett.com | | | | |
|-----------------------|-------------------|------------------------|------------|---------------------|--|
| Phone: (866) 654-1106 | | Pickup Date | 5/6/2025 | 12:00 PM | |
| | | Required Delivery Date | 5/7/2025 | 8:00 AM to 11:00 AM | |
| Effective | 05/06/2025 | | | | |
| Carrier | Royal3 Inc | Total Cost | \$1,450.00 | | |
| Carrier Phone | 630-485-7370 | | ψ1,400.00 | | |
| Contract # | 005067031 | | | | |

| JLS | Reference# | Shipper | Consignee | Handling Units | Weight | Mode | | |
|--|------------|-----------------------|-------------------|-------------------|--------|-----------|--|--|
| 5067031 | | Zapps Wholesale PA | The Bin Store | 24 | 30000 | Truckload | | |
| Z73 | Z7354 | 710 West Main Street | 4304 Sudan Dr | | | | | |
| | | New Holland, PA 17557 | Augusta, GA 30907 | | | | | |
| | | 7177154348 | 5616602596 | | | | | |
| Comments: **Electronic Tracking is required via trucker tools/ELD or \$250 rate reduction will | | | | | | | | |

ч Э apply**

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 |
|------------|------------|
| By: | |
| Title: | |
| Date: | |
| Signature: | Asta Milad |

signature:

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Logistics Provider: Jarrett Logistics Systems

Jake Snyder

Assistant Logistics Coordinator II 05/06/2025

Signature:

By:

Title:

Date:

Jake Snyder

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| Idress: | | | | | | | Pro #: | | | | |
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| ime: | | The Bin S | Store | 1823 | | | Name: JTS C/o Jarrett Logistics Systems | | | | |
| Idress: | | 4304 Suc | lan Dr | | | | Address: 1347 N. Main Street | | | | |
| City/St/Zip/Country: Augusta, GA 30907 | | | | | | City/St/Zip: | Orrville, (| OH 44667 | | 19-11-12 | |
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| | | | | | | | 고 방송 고양 | | | | |
| 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. | | | | prope | materials are properly classified, main described, packaged and labeled, an proper condition for transportation ac to the applicable regulations of the Department of Transportation. | | | shall sign with the following statement: The carrier may decline to make delivery of | | | |
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