



## INVOICE

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

**INVOICE DATE:** 05/12/2025  
**INVOICE #:** B90301  
**TERMS:** NET 30  
**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		N9234 Lake Park Rd, Appleton, WI 54915 - 1 Barnes & Noble Way, Monroe Township, NJ 08831			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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

Effective 05/09/2025

Carrier BRZ

Carrier Phone (708) 303-5150

Contract # 005073987

Pickup Date 5/9/2025 5:00 PM to 9:00 PM

Required Delivery Date 5/12/2025 7:00 AM

Line Haul \$2,198.80

Fuel \$401.20  
Accessorial \$0.00

**Total Cost \$2,600.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
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5073987	BOL#: 5073987, PO: 2869482- 3071485958, PO: 2869544- 3071354500, PO: 2869568- 3071432258, PO: 2869609- 3071237645, PO: 2869720- 3071492314, PO: 2870259- 3071197318, PO: 2870259- 3071323394, PO: 2870259- 3071345107, PO: 2870259- 3071345485, PO: 2870259- 3071348729, PO: 2870259- 3071354498, PO: 2870259- 3071426806, PO: 2870565- 3071787944, PO: 2870704- 3071696420, PO: 2871247- 3071723569, PO: 2883937- 3075319840, PO: 2907918- 3085565142, PO: 2907918- 3085567217, PO: 2907918- 3085570671, PO: 2907918- 3085582981, PO: 2907918- 3085583245, PO: 2907918- 3085583964, PO: 2907918- 3085601626, PO: 2907918- 3085603961, PO: 2907918- 3085605799, PO: 2907918- 3085610902, PO: 2907918- 3085611548, PO: 2907918- 3085619301, PO: 2907918- 3085620799, PO: 2907918- 3085627374, PO: 2907918- 3085634062, PO: 2907918- 3085635981, PO: 2907918- 3085639562, PO: 2907918- 3085642153, PO: 2907918- 3085657913, PO: 2907918- 3085662967, PO: 2907918- 3085677456, PO: 2913285- 3087949192, PO: 2913361- 3087866923, PO: 2869433- 3071138538, PO: 2869445- 3071167409, P	Sourcebooks C/o Lakeside Book Company N9234 Lake Park Rd Appleton, WI 54915	DC Monroe 1 BARNES & NOBLE WAY Monroe Township, NJ 08831	25	26795	Truckload
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Comments: \*\*\*Carrier must have Electronic Tracking\*\*\* \*\*\*Delivery APPT# 293422 scheduled for 5/12 @ 7:00 AM Barnes & Noble utilizes Yard Jockeys to back a trailer up to their dock. Drivers are not allowed to back the trailer up themselves. Trailers will be dropped in front of the dock. The driver will be notified once the trailer has been loaded/unloaded and has been pulled away from the dock. Please contact the JTS Routing Center at (866) 654-1106 regarding any issues with the 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: BRZ

Logistics Provider: Jarrett Logistics Systems

By:

By: Jessica Stark

Title:

Title: Logistics Coordinator

Date:

Date: 05/09/2025

Signature:

  
\_\_\_\_\_

Signature:



5/19 SPN

83

16

## Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 005073987

SHIPPER NAME:	
Name:	Sourcebooks C/o Lakeside Book Company
Address:	N9234 Lake Park Rd
City/St/Zip/Country:	Appleton, WI 54915
Phone #:	

CARRIER INFORMATION:	
Name:	BRZ
Pro #:	
Freight charges are: Collect	

CONSIGNEE NAME:	
Name:	DC Monroe
Address:	1 BARNES & NOBLE WAY
City/St/Zip/Country:	Monroe Township, NJ 08831
Phone #:	

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

ORDER INFORMATION:	
Ship Date:	05/09/2025 Required Delivery Date: 05/12/2025 Must Arrive By:
Delivery Appt#	293422
PO	2869433, 2869445, 2869474, 2869482, 2869544, 2869568, 2869609, 2869720, 2870259, 2870565, 2870704, 2871247, 2883937, 2907918, 2913285, 2913361, 31478 PCS
Shipper #	S482281778
Vendor ID	64907
Driver Time In: 1:45pm Dvr Int'l: DTH LSC Int'l: YB Driver Time Out: 2:50pm Dvr Int'l: DTH LSC Int'l: AD Form-8332, Rev. 1	

COMMODITY INFORMATION:									
Units	Handling Type	PKG CNT	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
25	Pallets	1235	Cartons			Books (48" x 40" x 54")	161630	26795	60
25		1235						26795	

Carrier Notes	***Carrier must have Electronic Tracking***  ***Delivery APPT# 293422 scheduled for 5/12 @ 7:00 AM Barnes & Noble utilizes Yard Jockeys to back a trailer up to their dock.  Drivers are not allowed to back the trailer up themselves. Trailers will be dropped in front of the dock. The driver will be notified once the trailer has been loaded/unloaded and has been pulled away from the dock.  Please contact the JTS Routing Center at (866) 654-1106 regarding any issues with the shipment***
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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.

<b>CARRIER CERTIFICATION:</b> 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 _____	<b>SHIPPER CERTIFICATION:</b> 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 <u>ARK</u> Date <u>5/19/25</u>	<b>For Freight Collect Shipments:</b> 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.  _____ (Signature of Consignor)
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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 <u>ARK</u>	Carrier, per <u>DTH</u> 5/19/25
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<b>RECEIVED</b> <b>MAY 12 2025</b> <b>By</b> _____	Place Pro Label Here Page: 1 of 1	APPOINTMENT #  0293422
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Egan Smith