



INVOICE

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

INVOICE DATE: 05/14/2025
INVOICE #: R90814
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		2191 Bellwood Rd, Irwinton, GA 31042 - 1020 Lambert St, Barberton, OH 44203			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Pickup Date 5/13/2025

1:00 PM

Required Delivery Date 5/15/2025

7:00 AM to 7:00 PM

Effective 05/13/2025

Carrier Royal3 Inc

Total Cost

\$2,300.00

Carrier Phone 630-485-7370

Contract # 004850336

Pickup Number: P/U #: 1169749-10.1

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4850336	BOL#: P284009, Line Item #: 1, Line Item #: 1, Part #: G170730A, Part #: G170730A, PO: P284009, Release #: 1	HM Royal c/o Mid-GA Distribution 2191 Bellwood Rd Irwin, GA 31042	HEXPOL Barberton 1020 Lambert St Barberton, OH 44203	17	41169	Truckload

Comments: 1PM APPT CONFIRMED - **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 1169749-10.1 ** , 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

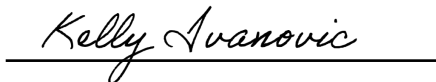
Title:

Title: Lead, Carrier Sales

Date:

Date: 05/13/2025

Signature:



Signature:



SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK KAMIN
 CARRIER SCAC: CTKA
 ARRANGED
 BROKER NAME:

Printed By: Susie.Harrison
 SHIPPERS B/L NO.: 2022015
 SHIP DATE: 06-MAY-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: HM ROYAL INC
 HEXPOL COMPOUND AMERICAS
 1020 LAMBERT ST
 BARBERTON, OH 44203-1612
 US

FROM: MDC: MIDGA Distribution
 Mid-GA Distribution
 c/o KAMIN LLC 2191 Bellwood Rd
 IRWINTON, GA 31042
 US

FRT FWD:
 CAR/VEHICLE NO: ROYAL 3 W94935

ORDER NUMBER: 1169749
 REQUISITION NUMBER:
 DELIVERY DATE: 16-MAY-25
 SEAL CODE: 0008058

Marks :

Line	Qty	Description	Weight
10.1		KAOLIN CLAY	
	16.0000	EA TRANSLINK(R) 37 CALCINED CLAY 50 LB BG 2500 LB 67006078 PLT	
		Cust Po : BL10312458_P284009	
	Lot Number:	040725GTLPB1713	40000.0000
	Parent Lot:		41168.5200 LB
PLEASE SEND COA ALONG WITH DRIVER.			
			41168.5200 LB

Arr/Appt Time: ____/____/____

Departure Time: ____/____/____

VGM Gross: 41,168.5200 LB

Bill Young 5/14/25
 Bill Young

Shipper's B/L No: 2022015

For hazardous response information, please contact InfoTrac. Within the USA: 1-800-535-5053 | Outside the USA: +1-352-323-3500

Send Freight Bill To:		Freight Charges are PREPAID Unless marked Collect		FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."	
		COLLECT		KaMin LLC	
Carrier Name: (DRIVER PRINT company name in space below)			Shipper:		
			KaMin LLC		
Carrier:			Shipper:		
Per _____ Date: _____			Per <u>Susie.Harrison</u> Date: <u>13-MAY-2025</u>		