



BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 05/23/2025 INVOICE #: R92107 TERMS: NET 30 DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION QUA		RATE	AMOUNT
05/21/2025		1200 Biglerville Rd, Gettysburg, PA 17325 - 3830 HWY 63, Moss Point, MS 39563- 6455			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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	rs@gojarrett.com			
Phone: (866) 654-1106		Pickup Date	5/21/2025	7:00 AM to 6:00 PM
		Required Delivery Date	5/23/2025	8:00 AM
Effective	05/21/2025			
Carrier	Royal3 Inc	Total Cost	\$2,700.00	
Carrier Phone	630-485-7370		ψ2,100.00	
Contract #	005097811			

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5097811	BOL#: 5097811, Outbound Delivery #: 800131017, Shipment #: 248000		Wesco Gas & Welding Supply Ingalls (#3840) 3830 HWY 63 Moss Point, MS 39563-6455 228-475-1955	14	36500	Truckload

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
By:	
Title:	
Date:	
Signature:	RoyN.

Logistics Provider: Jarrett Logistics Systems

By:	Jake Snyder
Title:	Assistant Logistics Coordinator II
Date:	05/21/2025

Signature:

Jake Snyder

BILL OF LADING Date: 05/21/2025 Page:1 Bill of Lading Number: SHIP FROM 66206700024800003 ESAB Welding & Cutting 1200 Biglerville Road GETTYSBURG PA 17325 Name: Address: City/State/Zip: USA FOB CARRIER NAME: JARRETT LOGISTICS SYSTEMS SID# SHIP TO Trailer Number: WESCO GAS & WELDING INGALLS Name: Location #: Pick-up Number: 3830 HWY 63 MOSS POINT, MS 39563-6455 Seal number(s): 0225389 Address: FOB City/State/Zip: THIRD PARTY FREIGHT CHARGES BILL TO DO NOT STACK SCAC: 113973 Pro Number: FILTE SPECIAL INSTRUCTIONS: DELIVERY#:0800131017 DELIVERY#:0800131610 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) MUST BE FULL PALLETS, NO PARTIALS. NOT NECESSARY TO SPLIT MIXES UP ON THEIR OWN PALLETS. Collect Prepaid X 3rd Party Free Astray Master Bill of Lading: with attached underlying Bills of Lading CUSTOMER ORDER INFORMATION (Check box) CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET ADDITIONAL SHIPPER INFO 60108111 700 36,680 60108111 60108111 5,220 60108111 GRAND TOTAL 800 41,900 CARRIER INFORMATION HANDLING COMMODITY DESCRIPTION PACKAGE WEIGHT WELDING BARS, RODS OR WIRE (WELDING ELECTRODES) IRON OR STEEL. H.M. QTY LTL ONLY OTY NMFC 104390-02, CLASS 55 YPE 16 NMFC# PLTS CLASS 41,900 *PREPAID SHIPMENT ONLY 55 MAIL FREIGHT BILL AND NO.3 COPY OF B/L TO Colfax ESAB / Victor Technologies C/O JARRETT LOGISTICS SYSTEMS 1347 N MAIN ST 10 PLTS RRVILLE, OH 44667 GRAND TOTAL Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount : Fee Terms: Collect Prepald Customer check acceptable Subject to Section 7 of Conditions of Applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B) on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment o freight and all other lawful charges. Carrier acknowledges receipt of packages and required placards, I acknowledge that I have inspected the listed above, that it has been properly loaded, and that I have secured the cargo to my satisfaction. This is to carefy that the shore named meterals are pro-resulted, packaged, marked and labeled, and are in prose-By Driver By Driv CARRIER SIGNATURE / PICKUP DATE

NOT FOR PARKING

AIR SUPPL ABULER

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