



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: R94027
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		550 Center Avenue, Carol Stream, IL 60188 - 2 Hagerty Blvd., West Chester, PA 19382			
		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

Carrier Rate Agreement

Exclusive Use Only

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 6/3/2025

8:00 AM to 5:00 PM

Required Delivery Date 6/5/2025

8:00 AM to 1:00 PM

Effective 06/03/2025

Carrier Royal3 Inc

Total Cost \$2,400.00

Carrier Phone 630-485-7370

Contract # 005121832

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5121832	BOL#: 10602273, 10618016, Driver Info: , PO: 10602273, 10618016	OMNI CABLE- Chicago-DSP 550 Center Avenue Carol Stream, IL 60188	OmniCable- Philadelphia 2 Hagerty Blvd. West Chester, PA 19382 610.701.0100	8	6396	Truckload

Comments: Driver is REQUIRED to show a valid, unexpired, hard license for pickup & unexpired tags! ***For Chicago to Philly loads, the driver is not able to deliver early and must deliver on the APPT DATE/TIME!!!!*** , Bolt cutters are required to break the seal on closed trailer truckloads and expedites. *All Flatbeds require tarps and at least 2 chains per reel.

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:

Jessica Stark

Title:

Title:

Logistics Coordinator

Date:

Date:

06/03/2025

Signature:



Signature:



Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 005121832

SHIPPER NAME:		CARRIER INFORMATION:	
Name:	OMNI CABLE- Chicago-DSP	Name:	Royal3 Inc
Address:	550 Center Avenue	Pro #:	005121832
City/St/Zip/Country:	Carol Stream, IL 60188	Freight charges are: Collect	
Contact/Phone #:	Carissa , (630) 784-6664		
CONSIGNEE NAME:		SEND FREIGHT BILL TO:	
Name:	OmniCable- Philadelphia	Name:	Omni Cable C/o Jarrett Logistics Systems
Address:	2 Hagerty Blvd.	Address:	1347 N. Main Street
City/St/Zip/Country:	West Chester, PA 19382	City/St/Zip:	Orrville, OH 44667
Contact/Phone #:	SHEENA GUY, 610-616-4347		

ORDER INFORMATION:			
Ship Date:	06/03/2025	Required Delivery Date:	06/05/2025
Must Arrive By:	Delivery Before:		
Driver Info:	TIMOTHY /TRL# H11579		
PO	10602273, 10618016		
Seal Number	#		
SO	Transfer		

COMMODITY INFORMATION:									
Units	Handling Type	PKG CNT	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
7	Skids	0				Insulated Copper Wire (40" x 48" x 52")	30310-02	5734	70
1	Skids	0				Insulated Copper Wire (40" x 48" x 32")	30310-02	662	70
8		0						6396	

Carrier Notes Driver is REQUIRED to show a valid, unexpired, hard license for pickup & unexpired tags!
***For Chicago to Philly loads, the driver is not able to deliver early and must deliver on the APPT DATE/TIME!!!!** , Bolt cutters are required to break the seal on closed trailer truckloads and expedites.
*All Flatbeds require tarps and at least 2 chains per reel.

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.

CARRIER CERTIFICATION: 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 <u>6/3</u> No. of Packages _____	SHIPPER CERTIFICATION: 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 _____ Date _____	For Freight Collect Shipments: 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) _____
--	---	--

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>Jm 6/3/25</u>	Carrier, per _____
-------------------------------	--------------------

Place Pro Label Here

Page: 1 of 1

Rec.by: Jay Pounds Omni Cable
JRP 6/04/25
8 skids