



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: R94498
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		903 Gastonia Technology Pkwy, Dallas, NC 28034, USA - 1550 9th Street West, Columbia Falls, MT, USA			
		Freight Income	1	\$6,300.00	\$6,300.00

TOTAL
\$6,300.00

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

Effective 06/05/2025

Pickup Date

6/5/2025

3:00 PM

Master Route # 06052514

Required
Delivery Date

6/11/2025

7:00 AM to 4:00 PM

Carrier Royal3 Inc

Carrier Phone 630-485-7370

Carrier Fax 630-485-6980

Contract # 005125591

Total Cost

\$6,300.00

Stop#	Type	JLS	Reference#	Shipper	Consignee	Handling Units	Wgt	Mode
1	PickUp	5125591	BOL#: 5125591, GL code: 61630/6110, RESO #: RESO500298, WHS #:	Roehling Industrial Gastonia LP 903 Gastonia Technology Pkwy Dallas, NC 28034 704.884.3518		12	10000	Truckload
Comments: ***** pick 2 stop***** Dallas NC to Vадnais Height MN to Columbia Falls MT **Electronic Tracking is required via trucker tools/ELD or rate reduction will apply** *****DO NOT ATTEMPT TO GET LOADED EARLY OR RATE REDUCTION WILL APPLY***** Stops are subject to change*****For loads delivering to/picking up at 903 Gastonia Technology Pkwy location, take the second driveway west **NO REEFERS** Trucker Tools Tracking or Carrier Tracking is required. Failure to provide tracking updates, may result in a Rate Reduction.								
2	PickUp	5125585	BOL#: 5125585, GL code: 61630/6110, RESO #: RESO500386, WHS #:	Roehling Industrial Gastonia LP 903 Gastonia Technology Pkwy Dallas, NC 28034 704.884.3518		12	10000	Truckload
Comments: ***** pick 2 stop***** Dallas NC to Vадnais Height MN to Columbia Falls MT **Electronic Tracking is required via trucker tools/ELD or rate reduction will apply** *****DO NOT ATTEMPT TO GET LOADED EARLY OR RATE REDUCTION WILL APPLY***** Stops are subject to change*****For loads delivering to/picking up at 903 Gastonia Technology Pkwy location, take the second driveway west **NO REEFERS** Trucker Tools Tracking or Carrier Tracking is required. Failure to provide tracking updates, may result in a Rate Reduction.								
3	Delivery	5125585	BOL#: 5125585, GL code: 61630/6110, RESO #: RESO500386, WHS #:		COPE PLASTICS -ST. PAUL 980 BERWOOD AVE. Suite 150 Vадnais Heights, MN 55110 651-228-1448	12	10000	Truckload
Comments: ***** pick 2 stop***** Dallas NC to Vадnais Height MN to Columbia Falls MT **Electronic Tracking is required via trucker tools/ELD or rate reduction will apply** *****DO NOT ATTEMPT TO GET LOADED EARLY OR RATE REDUCTION WILL APPLY***** Stops are subject to change*****For loads delivering to/picking up at 903 Gastonia Technology Pkwy location, take the second driveway west **NO REEFERS** Trucker Tools Tracking or Carrier Tracking is required. Failure to provide tracking updates, may result in a Rate Reduction.								
4	Delivery	5125591	BOL#: 5125591, GL code: 61630/6110, RESO #: RESO500298, WHS #:		WESTERN BUILDING CENTER 1550 9th WEST Columbia Falls, MT 59912 4068923204	12	10000	Truckload
Comments: ***** pick 2 stop***** Dallas NC to Vадnais Height MN to Columbia Falls MT **Electronic Tracking is required via trucker tools/ELD or rate reduction will apply** *****DO NOT ATTEMPT TO GET LOADED EARLY OR RATE REDUCTION WILL APPLY***** Stops are subject to change*****For loads delivering to/picking up at 903 Gastonia Technology Pkwy location, take the second driveway west **NO REEFERS** Trucker Tools Tracking or Carrier Tracking is required. Failure to provide tracking updates, may result in a Rate Reduction.								

FREIGHT BILLS SHOULD BE MAILED TO: Jarrett Logistics Systems, 1347 N. Main St., Orrville, Ohio 44667 OR EMAILED TO: Accounting@gojarrett.com

SIGNED PROOF OF DELIVERY, BY THE CONSIGNEE, IS REQUIRED FOR PAYMENT

SIGN AND RETURN THE CARRIER RATE AGREEMENT TO THE BROKER VIA FAX OR EMAIL

Carrier: Royal3 Inc

Logistics Provider: Jarrett Logistics Systems

By:

By:

Jessica Stark

Title:

Title:

Logistics Coordinator

Date:

Date:

06/05/2025

Signature:

Asta Mijat

Signature:

Jessica Stark

LOAD # / TRIP # / PRO #

Driver Name / Cell

Truck # / Trailer #

SHIPMENT

Shipment Number: SP5607945
Shipment Date: 6/5/2025
Page: 1

Bill To: COPE PLTS Alton-Gdfry-CP
ACCTS PAYABLE DEPT #572500
5033 HUMBERT RD
ALTON, IL 62002-0000
UNITED STATES

Ship To: WESTERN BUILDING CENTER
1550 9TH ST WEST
AVID PRODUCTS
COLUMBIA FALLS, MT 59912
UNITED STATES

Ship Via PREPAID

Customer ID 449
P.O. Number 33371
P.O. Date 5/30/2025
Our Order No. RESO500298
SalesPerson

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
REUHVNATNOA07000	Polystone M Natural 7" DIA x 123"	Feet	80	80	
REUHVNATNOA08000	Polystone M Natural 8" DIA x 123"	Feet	100	100	
REUHVNATNOA09000	Polystone M Natural 9" DIA x 123"	Feet	40	40	
REUHVNATNOA10000	Polystone M Natural 10" DIA x 123"	Feet	30	30	
REUHRBLKNOA03000	Polystone M Repro Black 3" DIA x 120"	Feet	40	40	
10000UHCS	POLYSTONE M BLK REPRO 1.25 X 16.5 X 16.5	Each		21	21

Certificate of Compliance & Conformance
It is hereby certified that all Roechling Industrial Gastonia products called for in the above numbered purchase order are in conformance with the requirements and specifications listed on that order.

Authorized Signature: _____

[Signature]

Straight Bill of Lading (short form)	Division	Number	Date	Page
	EAST	SPS607945	6/5/2025	1

Röchling

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

Customer:

COPE PLTS Alton-Gdfry-CP
ACCTS PAYABLE DEPT #572500
5033 HUMBERT RD
ALTON, IL 62002-0000
UNITED STATES

Ship to:

WESTERN BUILDING CENTER
1550 9TH ST WEST
AVID PRODUCTS
COLUMBIA FALLS, MT 59912
UNITED STATES

Customer ID 449

P.O. Number	PRO Number	Ship Via	Shipping Agent	Our Order No.	P.O. Date
33371	JAR MNMT	PREPAID		RESO500298	5/30/2025

# of Pieces	Description/Special Marks
2	4 x 10
1	5 x 10
Total Number of Pieces	3

FRT Charges	
X	Prepaid
	Collect
	COD
	Prepaid/Add
	Third Party
	Deadhead

Weight in pounds (subj to corr)
5,737

Class Rate

55

NMFC#156830-8

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Don't know

(Signature of Consignor)

Special Instructions/Comments:

RESO500298

F.O.B. Dallas, NC

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight" NOTE-- 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

Commodity Description: Plastic Sheets and Rod

"The fibre boxes used for this shipment conform to the specifications set forth in this box makers certificate thereon, and all other requirements of Uniform Freight Classification." Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Place Pro Sticker Here

Carrier Signature

Date:

Print:

Josh Taylor

Signature:

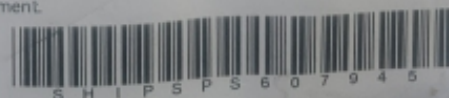
Josh Taylor

Total Number of Pieces:

Please notify us within two weeks if an error is found in the shipment.

Röchling Industrial Gastonia
903 Gastonia Technology Parkway
Gastonia, NC 28034

Tel: T +1 704 922-7814
Fax: F +1 704 922-7651



SHIPMENT

Shipment Number: SP5607946
Shipment Date: 6/5/2025
Page: 1

Bill
To: COPE PLASTICS - ST PAUL-MN
Carl Miller
ACCTS PAYABLE DEPT #572500
5033 HUMBERT RD
ALTON, IL 62002-0000
UNITED STATES

Ship
To: COPE PLASTICS - ST PAUL
980 BERWOOD AVE
SUITE 150
VADNAIS HEIGHTS, MN 55110-5109

Ship Via PREPAID

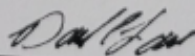
Customer ID 1963
P.O. Number 33393
P.O. Date 5/30/2025
Our Order No. RESO500386
SalesPerson

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SEHDVNATNOA050048120	Polystone G HDPE Virgin Nat 1/2 x 48 x 120	Sheet	20	20	
SEHDVNATNOA050048144	Polystone G HDPE Natural 1/2 x 48 x 144	Sheet	34	40	6


Certificate of Compliance & Conformance

It is hereby certified that all Roehling Industrial Gastonia products called for in the above numbered purchase order are in conformance with the requirements and specifications listed on that order.

Authorized Signature: _____



Straight Bill of Lading (short form)	Division	Number	Date	Page
	EAST	SP5607948	6/5/2025	1



9 780714 653607