



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<br>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

#### Jarrett Logistics Systems

Phone: (866) 654-1106

Fax: (330) 319-8506

## **Carrier Rate Agreement**



### **Exclusive Use Only**

| Effective      | 06/05/2025   | Pickup Date               | 6/5/2025  | 3:00 PM            |
|----------------|--------------|---------------------------|-----------|--------------------|
| Master Route # | 06052514     | Required<br>Delivery Date | 6/11/2025 | 7:00 AM to 4:00 PM |
| Carrier        | Royal3 Inc   |                           | •         | _                  |
| Carrier Phone  | 630-485-7370 | Total Cost                | \$6,300.0 | 0                  |
| Carrier Fax    | 630-485-6980 |                           |           |                    |
| Contract #     | 005125591    |                           |           |                    |

| Stop# | Туре   | JLS     | Reference#  | Shipper  | Consignee | Handling<br>Units | Wgt   | Mode      |
|-------|--------|---------|---|--|-----------|-------------------|-------|-----------|
| 1     | PickUp | 5125591 | BOL#: 5125591,<br>GL code:<br>61630/6110,<br>RESO #:<br>RESO500298,<br>WHS #: | Roechling Industrial Gastonia LP<br>903 Gastonia Technology Pkwy<br>Dallas, NC 28034<br>704.884.3518 |           | 12                | 10000 | Truckload |

apply\*\* \*\*\*DO NOT ATTEMPT TO GET LOADED EARLY OR RATE REDUCTION WILL APPLY\*\*\*\*\*Stops are subject to change\*\*\* \*\*\*For loads delivering to/picking up 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 |                         | Roechling Industrial Gastonia LP | 12 | 10000 | Truckload |
|---|--------|---------|-------------------------|----------------------------------|----|-------|-----------|
|   |        |         | GL code:<br>61630/6110, | 903 Gastonia Technology Pkwy     |    |       |           |
|   |        |         | RESO #:                 | Dallas, NC 28034                 |    |       |           |
|   |        |         | RESO500386,<br>WHS #:   | 704.884.3518                     |    |       |           |

Comments: \*\*\*\*1 pick 2 stop\*\*\*\*\* Dallas NC to Vadnais 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 | ,                                  | COPE PLASTICS -ST. PAUL       | 12 | 10000 | Truckload |
|---|----------|---------|------------------------------------|-------------------------------|----|-------|-----------|
|   |          |         | GL code:<br>61630/6110,<br>RESO #: | 980 BERWOOD AVE.<br>Suite 150 |    |       |           |
|   |          |         | RESO500386,                        | Vadnais Heights, MN 55110     |    |       |           |
|   |          |         | WHS #:                             | 651-228-1448                  |    |       | 1         |

Comments: \*\*\*\*1 pick 2 stop\*\*\*\*\* Dallas NC to Vadnais 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.** 

| ſ | 4 | Delivery | 5125591 | BOL#: 5125591,          | WESTERN BUILDING CENTER  | 12 | 10000 | Truckload |
|---|---|----------|---------|-------------------------|--------------------------|----|-------|-----------|
|   |   |          |         | GL code:<br>61630/6110, | 1550 9th WEST            |    |       |           |
|   |   |          |         | RESO #:                 | Columbia Falls, MT 59912 |    |       |           |
|   |   |          |         | RESO500298,<br>WHS #:   | 4068923204               |    |       |           |

Comments: \*\*\*\*1 pick 2 stop\*\*\*\*\* Dallas NC to Vadnais 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 Mijad

\_\_\_\_\_

Signature:

Jessica Stark

LOAD # / TRIP # / PRO #

Driver Name / Cell

Truck # / Trailer #

12 MIGU-COUN-Ch

COLORA TO STATE OF #212200

Bill

To:

OR TREEMUN LE

biez to noi

010

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

### SHIPMENT

Shipment Number: Shipment Date: Page:

449

SPS607945 6/5/2025 1

> ack red

> > 21

Ship To:

Customer ID

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

|  | 5/3<br>No. RE  | 30/2025   |   |   |
|--|--|---|---|---|
| Description                            | Unit   | Shipped   | Ordered   | Ba  |
| Polystone M Natural                    | Feet   | 80  | 80  |   |
| 7" DIA x 123"<br>Polystone M Natural   | Feet   | 100   | 100   |   |
| 8" DIA x 123"<br>Polystone M Natural   | Feet   | 40  | 40  |   |
|  | Feet   | 30  | 30  |   |
| 10" DIA x 123"                         | Feet   | 40  | 40  |   |
| 3" DIA x 120"<br>POLYSTONE M BLK REPRO | Each   |   | 21  |   |
|  | P.O. Date<br>Our Order<br>SalesPerso<br>Description<br>Polystone M Natural<br>7" DIA x 123"<br>Polystone M Natural<br>8" DIA x 123"<br>Polystone M Natural<br>9" DIA x 123"<br>Polystone M Natural<br>10" DIA x 123"<br>Polystone M Repro Black<br>3" DIA x 120" | P.O. Date 5/3<br>Our Order No. RE<br>SalesPerson<br>Description Unit<br>Polystone M Natural Feet<br>7" DIA x 123"<br>Polystone M Natural Feet<br>8" DIA x 123"<br>Polystone M Natural Feet<br>9" DIA x 123"<br>Polystone M Natural Feet<br>10" DIA x 123"<br>Polystone M Natural Feet<br>3" DIA x 123"<br>Polystone M Natural Feet<br>3" DIA x 123"<br>Polystone M Natural Feet<br>3" DIA x 123"<br>Polystone M Repro Black Feet<br>3" DIA x 120"<br>POLYSTONE M BLK REPRO Each | P.O. Date 5/30/2025   Our Order No. SalesPerson   Description Unit Shipped   Polystone M Natural Feet 80   7" DIA x 123" Feet 100   8" DIA x 123" Feet 40   9" DIA x 123" Feet 40   9" DIA x 123" Feet 30   10" DIA x 123" Feet 40   9" DIA x 120" Feet 40   9" DL X 120" Feet 40   9" DL X 120" Feet 40   9" DL X 120" Feet 40 | P.O. Date5/30/2025<br>Our Order No.<br>SalesPersonDescriptionUnitShippedOrderedPolystone M NaturalFeet80807" DIA x 123"<br>Polystone M NaturalFeet1001008" DIA x 123"<br>Polystone M NaturalFeet40409" DIA x 123"<br>Polystone M NaturalFeet303010" DIA x 123"<br>Polystone M NaturalFeet40409" DIA x 123"<br>Polystone M NaturalFeet2190 LySTONE M BLK REPROEach21 |

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. Dallfor

Authorized Signature: \_

| Straight Bill of       | Division | Number    | Date     | Page |
|------------------------|----------|-----------|----------|------|
| Lading (short<br>form) | EAST     | SPS607945 | 6/5/2025 | 1    |
| iorm)                  |          | 0.000.010 |          |      |

# 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 lawfully filed tariffs in effect on the date or the oscie or on signed, and destined as indicated above which said carrier (the world carrier Jaine and contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the world carrier Jaine and contents and condition of contents of packages unknown). (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to Carrier being understood throughout this contract as meaning any person or corporation in the route to said destination. It 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 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 in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and the said terms and conditions in the governing classification and terms and conditions and terms and conditions and terms and conditions and terms and co conditions are hereby agreed to by the shipper and accepted for themselves and their assigns

Ship to: Customer. WESTERN BUILDING CENTER COPE PLTS Alton-Gdfry-CP 1550 9TH ST WEST ACCTS PAYABLE DEPT #572500 AVID PRODUCTS 5033 HUMBERT RD COLUMBIA FALLS, MT 59912 ALTON, IL 62002-0000 UNITED STATES UNITED STATES

#### Customer ID 449

| P.O. Number<br>33371      | PRO Number<br>JAR MNMT   | Ship Via<br>PREPAID  |   | Shipping Agent           | eran erteren men  | P.O. Date<br>5/30/2025   |  |
|---------------------------|--------------------------|--|---|--------------------------|---|--|--|
|                           |                          |  | -   |                          | of the second   | 1 de la compañía de l |  |
| # of Pieces               | Description/Special      | Marks  | FRT   | Charges                  | Subject to Section 7 of Condi - tions of<br>applicable bill of lading, if this shipment   | Special<br>Instructions/Comments:  |  |
| # OTTICCO                 |                          |  | ×   | Prepaid                  | is to be delivered to the consignee   |  |  |
| 2                         | 4 x 10                   |  |   | Collect                  | without recourse on the consignor, the<br>consignor shall sign the following  | RESO 500298  |  |
| 1                         | 5 x 10                   |  |   | COD                      | statement: The carrier shall not make   |  |  |
|                           |                          |  |   | Prepaid/Add              | delivery of this shipment without<br>payment of freight and all other lawful  |  |  |
|                           |                          |  | _   | Third Party              | Dallfor   |  |  |
|                           |                          |  |   | Deadhead                 |   | aland the star   |  |
|                           |                          |  | Weight in pounds<br>(subj to corr)<br>5,737 | (Signature of Consigner) |   |  |  |
|                           |                          | the second s |   | Class Rate               | F.O.B. Dallas, NC   |  |  |
|                           |                          | -  |   | 55                       | * If the shipment moves between two po<br>that the bill of lading shall state whether   |  |  |
| Total Number<br>of Pieces | 3                        |  |   | NMFC#156830-8            | that the bill of lading shall state whether it is carried to state specific<br>Where the rate is dependent on value, shippers are required to state specific<br>writing the agreed or declared value of the property. The agreed or declare<br>of the property is hereby specifically stated by the shipper to be not excee |  |  |
| Commodity Descri          | ption: Plastic Sheets ar | nd Rod   |   |                          |   | conform to the specifications set forth in   |  |

Place Pro Sticker Here

Carrier Signature

Date:

approved by the Interstate Commerce Commission.

this box makers certificate thereon, and all other requirements of Uniform Freight Cassilication.<sup>4</sup> Shippers imprint in lieu of stamp; not a part of bill of lading

Print: Signature:

Joch Taylor

Total Number of Pieces:

Please notify us within two weeks if an error is found in the shipment. SH P 5 P 5 6 0 7 9 4 5

Roechling Industrial Gastonia 903 Gastonia Technology Parkway S NC 28034

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

### SHIPMENT

0

|                                |   |        |                 | Shipment<br>Shipment<br>Page: |            | SPS607946<br>6/5/2025<br>1 |         |
|--------------------------------|---|--------|-----------------|-------------------------------|------------|----------------------------|---------|
| Bill                           |   | Ship   |                 |                               |            |                            |         |
| TO: COPE PLASTICS - ST PAUL-MN |   | To:    | COPE P          | LASTICS - ST                  | PAUL       |                            |         |
| Cari Miller                    |   |        | 980 BER         | WOOD AVE                      |            |                            |         |
| ACCTS PAYABLE DEPT #572500     |   |        | SUITE 1         | 50                            |            |                            |         |
| 5033 HUMBERT RD                |   |        | VADNA           | IS HEIGHTS,                   | MN 55110-9 | 5109                       |         |
| ALTON, IL 62002-0000           |   |        |                 |                               |            |                            |         |
| UNITED STATES                  |   |        |                 |                               |            |                            |         |
|                                |   |        |                 |                               |            |                            |         |
| Ship Via PREPAID               |   |        | mer ID          | 19                            |            |                            |         |
| Ship Via PREPAID               |   |        | lumber          |                               | 393        |                            |         |
|                                |   | P.O. D | ate<br>rder No. |                               | 30/2025    |                            |         |
|                                |   | Sales  |                 | RE:                           | SO500386   |                            |         |
| Item No.                       | Description                                   |        |                 | Unit                          | Shipped    | Ordered                    | Back    |
| SEHDVNATNOA050048120           | Polystone G HDPE Virgin Nat<br>1/2 x 48 x 120 |        |                 | Sheet                         | 20         | 20                         | Ordered |
| SEHDVNATNOA050048144           | Polystone G HDPE Natural<br>1/2 x 48 x 144    |        |                 | Sheet                         | 34         | 40                         | 6       |

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:

Dallfor

| ight Bill of   | Division   | Number  | Date   |                    | Page  | Röchling   |  |
|--|--|---|--|--------------------|---|--|--|
| ight Bill of<br>ing (short   | EAST   | SPS607948   | 6/5/202  | 5                  | 1   |  |  |
| m)   |  |   |  |                    |   | and below in annarent  |  |
| world carrier being und<br>to its usual place of d<br>ich carrier of all or any<br>verty, that every service | erstood throughout<br>elivery at said destina<br>of, said property owe<br>to be performed her<br>certifies that they are<br>ered to by the shipper<br>- ST PAUL-MN<br>E DEPT #572500 | this contract as meaning any<br>tion. If on its route, otherwise<br>r all or any portion of said ro | y person or corpo<br>e to deliver to and<br>oute to destination<br>I the bill of lading<br>ding terms and co | terms a<br>ndition | n possession oute to said<br>rrier on the route to said<br>s to each party at any tim | erty described below in apparent<br>dicated above which said carrier<br>erty under the contract) agrees to<br>destination. It is mutually agreed as<br>e interested in all or any said<br>erring classification on the date of<br>ication and the said terms and<br>Ship to:<br>COPE PLASTICS - ST<br>980 BERWOOD AVE<br>SUITE 150<br>VADNAIS HEIGHTS, |  |
| ALTON, IL 6200   | 2-0000   |   |  |                    |   |  |  |
| Customer ID  | 1963   |   |  |                    | Chinoing Agent  | Our Order No.  | P.O. Date  |
| P.O. Number<br>33423   | JAR MNM  |   |  |                    | Shipping Agent  | our order mor  | 5/2/2025   |
|  |  |   |  |                    |   |  |  |
| # of Pieces  | Description  | /Special Marks  |  | FRT                | Charges   | Subject to Section 7 of Condi - tions of applicable bill of lading, if this shipment   | Special<br>Instructions/Comments:  |
| * of Fleces  |  |   |  | X                  | Prepaid   | is to be delivered to the consignee<br>without recourse on the consigner, the  | RESO 500480  |
|  | 4 4 x 10<br>3 4 x 12   |   |  |                    | Collect   | consignor shall sign the following   | 120 30403  |
|  | 4112   |   |  |                    | COD   | statement The carrier shall not make<br>delivery of this shipment without  |  |
|  |  |   |  | -                  | Prepaid/Add   | payment of freight and all other lawful charges.   |  |
|  |  |   |  | -                  | Third Party<br>Deadhead   | Dallfor  |  |
|  |  |   |  |                    |   | Davida   |  |
|  |  |   |  |                    | Weight in pounds<br>(subj to corr)  |  |  |
|  |  |   |  |                    | 10,258  | (Signature of Consignor)   | -  |
| -  |  |   |  |                    | Class Rate  | F.O.B. Dallas, NC  |  |
| Total Numb   | her  |   |  |                    | 55  | * If the shipment moves between two por<br>that the bill of lading shall state whether it  | t is "carriers or shippers weight" NOTE  |
| of Pie   | 7  |   |  |                    | NMFC#156830-8   | Where the rate is dependent on value, shi<br>writing the agreed or declared value of th  | ppers are required to state specifically<br>e property. The agreed or declared val |
|  |  |   |  |                    |   | of the property is hereby specifically state   | st by the shipper to be not exceeding p  |
| Commodity D  | escription: Plastic  | Sheets and Rod  |  |                    |   | "The fibre boxes used for this shipment of<br>this box makers certificate thereon, and a<br>Classification." Shippers imprint in lieu of<br>approved by the Interstate Commerce Co   | Il other requirements of Uniform Freigh  |
| Place Pro  | Sticker Here   |   |  | Ca                 | arrier Signature  | Date: 6/s  | 725  |
|  |  |   |  | Pr                 | int:  | A. REMY  | 1-2  |
|  |  |   |  | Si                 | gnature:  | A  |  |
|  |  |   |  |                    | otal Number of F  | Pierde   |  |
|  |  |   |  |                    |   | ) PH   | c 6-6-2  |
|  |  | Please notif  | fy us within tw  | o wee              | ks if an error is found   | d in the shipment  | 10000  |
| -  | ustrial Gastonia<br>Technology Parkv   |   | Tel  | .: T + 1           | 704 922-7814<br>704 922-7651  |  |  |