



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

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 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 Units	Wgt	Mode
1	PickUp	5125591	BOL#: 5125591, GL code: 61630/6110, RESO #: RESO500298, WHS #:	Roechling Industrial Gastonia LP 903 Gastonia Technology Pkwy Dallas, NC 28034 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: 61630/6110,	903 Gastonia Technology Pkwy			
			RESO #:	Dallas, NC 28034			
			RESO500386, 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: 61630/6110, RESO #:	980 BERWOOD AVE. 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: 61630/6110,	1550 9th WEST			
				RESO #:	Columbia Falls, MT 59912			
				RESO500298, 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 #

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COLORA TO STATE OF #212200

Bill

To:

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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

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Ship To:

Customer ID

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

	5/3 No. RE	30/2025		
Description	Unit	Shipped	Ordered	Ba
Polystone M Natural	Feet	80	80	
7" DIA x 123" Polystone M Natural	Feet	100	100	
8" DIA x 123" Polystone M Natural	Feet	40	40	
	Feet	30	30	
10" DIA x 123"	Feet	40	40	
3" DIA x 120" POLYSTONE M BLK REPRO	Each		21	
	P.O. Date Our Order SalesPerso Description Polystone M Natural 7" DIA x 123" Polystone M Natural 8" DIA x 123" Polystone M Natural 9" DIA x 123" Polystone M Natural 10" DIA x 123" Polystone M Repro Black 3" DIA x 120"	P.O. Date 5/3 Our Order No. RE SalesPerson Description Unit Polystone M Natural Feet 7" DIA x 123" Polystone M Natural Feet 8" DIA x 123" Polystone M Natural Feet 9" DIA x 123" Polystone M Natural Feet 10" DIA x 123" Polystone M Natural Feet 3" DIA x 123" Polystone M Natural Feet 3" DIA x 123" Polystone M Natural Feet 3" DIA x 123" Polystone M Repro Black Feet 3" DIA x 120" 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 Our Order No. SalesPersonDescriptionUnitShippedOrderedPolystone M NaturalFeet80807" DIA x 123" Polystone M NaturalFeet1001008" DIA x 123" Polystone M NaturalFeet40409" DIA x 123" Polystone M NaturalFeet303010" DIA x 123" Polystone M NaturalFeet40409" DIA x 123" 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 form)	EAST	SPS607945	6/5/2025	1
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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 33371	PRO Number JAR MNMT	Ship Via PREPAID		Shipping Agent	eran erteren men	P.O. Date 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 applicable bill of lading, if this shipment	Special Instructions/Comments:	
# OTTICCO			×	Prepaid	is to be delivered to the consignee		
2	4 x 10			Collect	without recourse on the consignor, the 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 payment of freight and all other lawful		
			_	Third Party	Dallfor		
				Deadhead		aland the star	
			Weight in pounds (subj to corr) 5,737	(Signature of Consigner)			
		the second s		Class Rate	F.O.B. Dallas, NC		
		-		55	* If the shipment moves between two po that the bill of lading shall state whether		
Total Number of Pieces	3			NMFC#156830-8	that the bill of lading shall state whether it is carried to state specific Where the rate is dependent on value, shippers are required to state specific writing the agreed or declared value of the property. The agreed or declare 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.⁴ 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

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				Shipment Shipment Page:		SPS607946 6/5/2025 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 rder No.		30/2025		
		Sales		RE:	SO500386		
Item No.	Description			Unit	Shipped	Ordered	Back
SEHDVNATNOA050048120	Polystone G HDPE Virgin Nat 1/2 x 48 x 120			Sheet	20	20	Ordered
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 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:

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world carrier being und to its usual place of d ich carrier of all or any verty, that every service	erstood throughout elivery at said destina of, said property owe to be performed her certifies that they are ered to by the shipper - ST PAUL-MN E DEPT #572500	this contract as meaning any tion. If on its route, otherwise r all or any portion of said ro	y person or corpo e to deliver to and oute to destination I the bill of lading ding terms and co	terms a ndition	n possession oute to said rrier on the route to said s to each party at any tim	erty described below in apparent dicated above which said carrier erty under the contract) agrees to destination. It is mutually agreed as e interested in all or any said erring classification on the date of ication and the said terms and Ship to: COPE PLASTICS - ST 980 BERWOOD AVE SUITE 150 VADNAIS HEIGHTS,	
ALTON, IL 6200	2-0000						
Customer ID	1963				Chinoing Agent	Our Order No.	P.O. Date
P.O. Number 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 Instructions/Comments:
* of Fleces				X	Prepaid	is to be delivered to the consignee without recourse on the consigner, the	RESO 500480
	4 4 x 10 3 4 x 12				Collect	consignor shall sign the following	120 30403
	4112				COD	statement The carrier shall not make delivery of this shipment without	
				-	Prepaid/Add	payment of freight and all other lawful charges.	
				-	Third Party Deadhead	Dallfor	
						Davida	
					Weight in pounds (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 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 writing the agreed or declared value of th	ppers are required to state specifically 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 this box makers certificate thereon, and a Classification." Shippers imprint in lieu of 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 Technology Parkv		Tel	.: T + 1	704 922-7814 704 922-7651		