



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: R96604
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		16365 James Madison Highway, Gordonsville, VA 22942 - 1 Barnes & Noble Way, Monroe Township, NJ 08831			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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

Effective 06/17/2025

Carrier Royal3 Inc

Carrier Phone 630-485-7370

Contract # 005149923

Pickup Date 6/17/2025 7:00 AM to 5:00 PM

Required Delivery Date 6/18/2025 9:00 AM

Line Haul \$838.85

Fuel \$111.15

Accessorial \$0.00

Total Cost \$950.00

Pickup Number: P/U #: 0000719349-06-17-2025_NJ

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
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5149923	BOL#: 5149923, Delivery Appt#: 294544 , PO: 2920671- 3090266007, PO: 2925724- 3091813928, PO: 2927384- 3092273884, PO: 2931916- 3094029114, PO: 2931916- 3090266007, PO: 2934291- 3095221956, PO: 2939758- 3091813928, PO: 2942013- 3096802175, PO: 2942013- 3096825985, PO: 2944389- 3097610581, PO: 2945848- 3098099300, PO: 2945963- 3098125946, PO: 2945975- 3098127756, PO: 2945975- 3098126975, PO: 2945975- 3098126900, PO: 2945975- 3098127492, PO: 2946216- 3098203698, PO: 2946216- 3098130910, PO: 2946216- 3098167815, PO: 2946216- 3098263533, PO: 2946217- 3098184505, PO: 2946217- 3098226259, PO: 2946217- 3098182603, PO: 2946217- 3098158058, PO: 2946217- 3098204248, PO: 2946217- 3098241294, PO: 2946217- 3098267614, PO: 2946217- 3098168681, PO: 2946217- 3098208452, PO: 2946217- 3098226264, PO: 2946217- 3098142533, PO: 2946217- 3098266210, PO: 2946217- 3098168265, PO: 2946217- 3098166938, PO: 2946217- 3098158059, PO: 2946217- 3098168704, PO: 2946217- 3098211217, PO: 2946217- 3098218395, PO: 2946217- 3098268686, PO: 2946217- 3098248995,	MPS 16365 JAMES MADISON HIGHWAY Gordonsville, VA 22942 (540) 672-7647	DC Monroe 1 BARNES & NOBLE WAY Monroe Township, NJ 08831	19	21178	Truckload
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Comments: ***Carrier must have Electronic Tracking*** ***Delivery APPT# 294544 scheduled for 6/18 @ 9:00 a.m. Barnes & Noble utilizes Yard Jockeys to back a trailer up to their dock. Drivers are not allowed to back the trailer up themselves. Trailers will be dropped in front of the dock. The driver will be notified once the trailer has been loaded/unloaded and has been pulled away from the dock. Please contact the JTS Routing Center at (866) 654-1106 regarding any issues with the shipment*** **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 0000719349-06-17-2025_NJ **

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: 06/17/2025

Signature:

Signature:

Jessica Stark

Carrier Rate Agreement



Exclusive Use Only

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Effective 06/17/2025

Carrier Royal3 Inc

Carrier Phone 630-485-7370

Contract # 005149923

Pickup Date 6/17/2025 7:00 AM to 5:00 PM

Required Delivery Date 6/18/2025 7:00 AM to 3:00 PM

Line Haul \$838.85

Fuel \$111.15

Accessorial \$0.00

Total Cost **\$950.00**

Pickup Number: P/U #: 0000719349-06-17-2025_NJ

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Comments: ***Carrier must have Electronic Tracking*** ***Delivery APPT# _____ scheduled for ____/____ @ ____:____ Barnes & Noble utilizes Yard Jockeys to back a trailer up to their dock. Drivers are not allowed to back the trailer up themselves. Trailers will be dropped in front of the dock. The driver will be notified once the trailer has been loaded/unloaded and has been pulled away from the dock. Please contact the JTS Routing Center at (866) 654-1106 regarding any issues with the shipment*** **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 0000719349-06-17-2025_NJ **

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: 06/17/2025

Signature:

Asta Mijat

Signature:

Jessica Stark

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 005149923

SHIPPER NAME:

Name: MPS
Address: 16365 JAMES MADISON HIGHWAY
City/St/Zip/Country: Gordonsville, VA 22942
Contact/Phone #: Shipping Office, (540) 672-7647

CONSIGNEE NAME:

Name: DC Monroe
Address: 1 BARNES & NOBLE WAY
City/St/Zip/Country: Monroe Township, NJ 08831
Contact/Email/Phone #: JOSEPHINE MAGANA, JMagana@bn.com, 775-327-1766

CARRIER INFORMATION:

Name: Royal3 Inc
Pro #: 005149923

Freight charges are: Collect

SEND FREIGHT BILL TO:

Name: Barnes & Noble C/o Jarrett Logistics Systems
Address: 1347 N. Main Street
City/St/Zip: Orrville, OH 44667

ORDER INFORMATION:

Ship Date: 06/17/2025 Required Delivery Date: 06/18/2025 Must Arrive By: Delivery Before:
Delivery Appt#: 294544
PU # 0000719349-06-17-2025_NJ
PO 2920671, 2925724, 2927384, 2931916, 2934291, 2939758, 2942013, 2944389, 2945848, 2945963, 2945975, 2946216, 2946217, 2946219, 2946385, 2946386, 2946387, 22816 PCS
Vendor ID 18124, 66256, 66284

TR # W99432, Seal # 0202999

COMMODITY INFORMATION:

Units	Handling Type	PKG CNT	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
19	Pallets	939	Cartons			Books (48" x 40" x 52")	161630	21178	60
19		939						21178	

Carrier Notes ***Carrier must have Electronic Tracking***

***Delivery APPT# 294544 scheduled for 6/18 @ 9:00 a.m.
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Please contact the JTS Routing Center at (866) 654-1106 regarding any issues with the shipment*** **PLEASE PROVIDE ALL PU#S AT THE TIME OF PICKUP: 0000719349-06-17-2025_NJ **

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 48 U.S.C § 14708(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 250190.

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 _____ 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.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper, the motor carrier and conditions, which are available from the motor carrier upon request, in apparent conformity with the terms and conditions of the contract of carriage.

Mike Brooks
19, 11/15

APPOINTMENT #



8294544

Place Pro Label Here

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 005149923

Shipper, per

[Signature] 6/17/25

Carrier, per

[Signature] 6-17-25

Place Pro Label Here

Page: 2 of 2

Galaxy S24+

