



INVOICE

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

INVOICE DATE: 06/19/2025
INVOICE #: R96703
TERMS: NET 30
DUE DATE: 07/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 06/18/2025 | | 224 Morges Rd, Dock 7, Malvern, OH 44644 - 2050 Wilroy Road, Suffolk, VA 23434 | | | |
| | | Freight Income | 1 | \$1,600.00 | \$1,600.00 |

| TOTAL |
|------------|
| \$1,600.00 |

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 6/18/2025

8:00 AM to 4:00 PM

Required Delivery Date 6/19/2025

8:00 AM to 4:00 PM

Effective 06/18/2025

Carrier Royal3 Inc

Total Cost \$1,600.00

Carrier Phone 630-485-7370

Contract # 005151728

| JLS | Reference# | Shipper | Consignee | Handling Units | Weight | Mode |
|---------|--------------------------------------|---|--|----------------|--------|-----------|
| 5151728 | BOL#: 5151728, Release #: 3320471 | GBS Corporation 224 Morges Rd Dock 7 Malvern, OH 44644 (330) 863-1828 | QVC, Inc. Attn: Rana Wiggins 2050 Wilroy Road Suffolk, VA 23434 | 10 | 17276 | Truckload |

Comments: **DELIVERY APPOINTMENT NOT REQUIRED -Driver to let guard shack know "Delivering Packaging / Operational Supplies for Company Use" for Rana Wiggins** **** DO NOT DOUBLE STACK **** , Please contact the JLS Routing Center at 888-699-4867 regarding any issues with shipment

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: Jake Snyder

Title:

Title: Assistant Logistics
Coordinator II

Date:

Date: 06/18/2025

Signature:



Signature:



Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 005151728

SHIPPER NAME:

Name: GBS Corporation
Address: 224 Morges Rd
City/St/Zip/Country: Malvern, OH 44644
Phone #: (330) 863-1828

CONSIGNEE NAME:

Name: QVC, Inc.
Address: Attn: Rana Wiggins
City/St/Zip/Country: 2050 Wilroy Road
Phone #: Suffolk, VA 23434

CARRIER INFORMATION:

Name: Royal3 Inc
Pro #: **Freight charges are: Prepaid**

SEND FREIGHT BILL TO:

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

ORDER INFORMATION:

Ship Date: 06/18/2025 Required Delivery Date: 06/19/2025 Must Arrive By: Delivery Before:
Release #: 3320471

| COMMODITY INFORMATION: | | | | | | | | | |
|------------------------|---------------|---------|---------|----|-----|---|--------|--------------|-------|
| Units | Handling Type | PKG CNT | PKG | HM | STK | Commodity Description | NMFC | Weight (lbs) | Class |
| 10 | Skids | 656 | Cartons | | | Paper Articles, Forms, NOI (40" x 48" x 49") | 153250 | 17276 | 65 |
| 10 | | 656 | | | | | | 17276 | |

Carrier Notes: **DELIVERY APPOINTMENT NOT REQUIRED -Driver to let guard shack know "Delivering Packaging / Operational Supplies for Company Use" for Rana Wiggins**

**** DO NOT DOUBLE STACK ****, Please contact the JLS Routing Center at 888-699-4867 regarding any issues with shipment

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.

| | | |
|---|---|---|
| <p>CARRIER CERTIFICATION:</p> <p>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.</p> <p>Per _____ Date _____ No. of Packages _____</p> | <p>SHIPPER CERTIFICATION:</p> <p>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.</p> <p>Per _____ Date _____</p> | <p>For Freight Collect Shipments:</p> <p>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.</p> <p>_____</p> |
|---|---|---|

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 Amorick Carrier, per _____

QVC Hanna Stine
4-19-25

JUN19 06:11

Place Pro Label Here