



BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 07/07/2025 INVOICE #: R99394 TERMS: NET 30 DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		201 River Ridge Parkway, Jeffersonville, IN 47130 - 1 Barnes & Noble Way, Monroe Township, NJ 08831			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

Carrier Rate Agreement



Exclusive Use Only

Email: jts_brok	ers@gojarrett.com			
Phone: (866) 65	54-1106	Pickup Date	7/3/2025	7:00 AM to 11:00 PM
		Required Delivery Date	7/7/2025	7:00 AM to 3:00 PM
Effective	07/03/2025	Line Haul	\$1,476.	
Carrier	Royal3 Inc		90	
Carrier Phone	630-485-7370	Fuel Accessorial	\$323.10	
			\$0.00	
Contract #	005182369	Total Cost	\$1,800.00	

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5182369	BOL#: 5182369, jShip	RAVENSBURGER - SPEC	DC Monroe	21	8004	Truckload
	#: 5182369, PO: 2890005-	201 River Ridge Parkway	1 BARNES & NOBLE WAY			
	3078325890, PO: 2890005- 3078337763, PO: 2890005- 3078350274, PO: 2890005- 3078356723, PO: 2890005- 3078389670, PO: 2890005- 3078413402, PO: 2890005- 3078413402, PO: 2890005- 3078417969, Vendor ID: 897105	Jeffersonville, IN 47130	Monroe Township, NJ 08831			
/ @ not allow driver wi	Earnes & Barnes & ved to back the Il be notified o ease contact the	must have Electronic Tra & Noble utilizes Yard Joc e trailer up themselves. T nce the trailer has been I he JTS Routing Center a	keys to back a trailer u railers will be dropped oaded/unloaded and h	ip to their in front of as been p	dock. D the doc oulled av	rivers are k. The vay from the

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
By:	
Title:	
Date:	Adda NUSS
Signature:	Asta Mijao

Logistics Provider: Jarrett Logistics Systems

Jessica Stark

Logistics Coordinator

Title: Date:

By:

07/03/2025

Signature:

Jessica Stark

Name: RAVENSBURGER - Address: 201 River Ridge Par City/St/Zlp/Country: Jeffersonville, IN 47 Phone #:	SPEC kway 130 E WAY E WAY	369 ht charges are: Collect SEND FREIGHT BILL TO: Jarnes & Noble C/o Jarrett Logistics Systems 347 N. Main Street Driville, OH 44667
ORDER INFORMATIO Ship Date: 07/03/2025 Required Del IShip # 5182369, 5182369, 5182369 Delivery Appt# 295018 PO 2890005, 4602 PCS Vendor ID 897105	ivery Date: 07/07/2025 Must Arrive By: 69, 5182369, 5182369,	Delivery Before: # 18350911
notified once the trailer has been to Please contact the JTS Routing Ce NOTE (1) Where the rate is dependent on value, shippers are required to st by the engoper to be not exceeding 5per	ed for 7/7 @ 9a ys to back a trailer up to their dock. trailer up themselves. Trailers will be droppe aded/unloaded and has been pulled away fro nter at (866) 654-1106 regarding any issues ate specifically in writing the agreed or declared value of the propeny.	a Cards, 84260-04 8004 175 B C E B 8004 175 JUL 0 7 2025 ad in front of the dock. The driver will be m the dock. with the shipment*** the agreed or declared value of the property is hareby specifically stated
NOTE (3) Commodifies requiring special or additional care or attention in high 20000 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. er	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	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. (Signature of Consignor)
nipper, per $1/3/c$ Mike $B cov / 3$	een agreed upon in writing between the shipper and Jarreit Logistic holor carrier upon request, in apparent good order, except as noted Carrier, per POINTMENT # 0295018	1/11/ 7/3/25