



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R99856
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		11702 Carbon Black Rd, Sunray, TX 79086, USA - 101 Stoffel Dr, Tallapoosa, GA 30176, USA			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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 7/8/2025

7:00 AM to 2:00 PM

Required Delivery Date 7/10/2025

7:00 AM to 2:00 PM

Effective 07/08/2025

Carrier Royal3 Inc

Total Cost

\$2,350.00

Carrier Phone 630-485-7370

Contract # 005111659

Pickup Number: P/U #: 00338149

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5111659	BOL#: P287799, Line Item #: 1, Line Item #: 2, Part #: B000097D, Part #: B000057D, PO: P287799, Release #: 1	Continental Carbon 11702 Carbon Black Road Sunray, TX 79086	HEXPOL Tallapoosa 101 Stoffel Dr TALLAPOOSA, GA 30176	22	43120	Truckload

Comments: **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 00338149** **INSIDE OF TRAILER MUST BE DAMAGE FREE AND NO SHARP EDGES!!!**** **NO REEFERS**
Loads will require STRAPS to be placed at the back of the trailer*****ALL TRUCKS MUST BE CHECKED IN BY 2:30PM OR THEY WILL NOT BE LOADED!!****, Failure by Carrier to fulfill Pick Up or Delivery Instructions may result in a Rate Reduction. Pallet counts must be verified before departure from the shipper. Tracking and Tracing: Carrier shall make available in-transit load location and related delivery status at a minimum of once per day while in transit and preferably twice, once in the morning and once in the afternoon. Failure to do so will result in a rate reduction of \$100.00 for each day there is no update. Breakdowns: Carrier will contact Jarrett Logistics when a breakdown occurs. Failure to communicate breakdown no later than 8:00am of the next business day will result in a \$100.00 rate reduction. A repair invoice must be supplied for all breakdowns or further rates reductions will be applied.

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:

07/08/2025

Signature:

Bill Carson

Signature:

Jake Snyder




BILL OF LADING

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Ship From

Continental Carbon Company
11702 Carbon Black Road
Sunray, TX 79086

Bill of lading number: CCC-174198



(402)CCC-174198

Consignee

Hexpol
101 Stoffel Dr
Tallapoosa, GA 30176

Send Freight Bill To

Hexpol
1020 Lambert St
Barberton, OH 44203

Freight charge terms Prepaid ☐ Collect ☒ Third party ☐

Order Number	00338149	Carrier	JLSY	Trailer number	H10483
Customer PO	P287799	Ship Date	7/8/2025	Freight Terms	FCA

Special Instructions:

No. of Pkgs.	Type of Pkgs.	Description	Weight
Shipper load and Consignee unload *** Blacks(Carbon Gas: Lamp; Oil) *** Granular 17lbs/cu ft. NMFC Item 23900 Class 77.5			
17.00	Pallet	N550-2-S80:CONTINEX N550	32,300
4.00	Pallet	N774-2-S80:CONTINEX N774	8,800

Seal Number 177255
Gross Weight 42,360
Tare Weight 1,260
Net Weight 41,100

P. Kelly 7-10-25

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

For help in chemical transportation emergencies involving spill, leak, fire, or exposure, phone toll free, day or night:

USA: 1-800-255-3924
Mexico: 1-800-099-0731
International: 1-813-248-0585

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Shipper Signature

Carrier Signature

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.