



## INVOICE

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

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** R100783  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		36191 HIGHWAY 30, GEISMAR, LA 70734 - 14330 Kinsman Road, Burton, OH 44021			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

### 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 7/14/2025

4:00 PM

Required Delivery Date 7/16/2025

7:00 AM to 6:30 PM

Effective 07/14/2025

Carrier Royal3 Inc

Total Cost

**\$2,500.00**

Carrier Phone (630) 485-7370

Contract # 005196907

**Pickup Number: P/U #: 162091**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5196907	BOL#: 5196907, PO: 4526351743	LION COPOLYMER 36191 HIGHWAY 30 GEISMAR, LA 70734	HEXPOL Burton 14330 Kinsman Road Burton, OH 44021	21	39175	Truckload

Comments: DRIVERS MUST HAVE LONG PANTS, A SLEEVED SHIRT (SHORT OR LONG) AND TENNIS SHOES Drivers must check in at the Guard Office BEFORE 4:30pm – gate closes promptly at 4:30pm. Drivers/Passengers are required to wear hard hats, safety glasses and closed-toe shoes while on site at Lion Elastomers. If a hard hat or safety glasses are needed, they can loaned out NO Passengers under the age of 18 are not allowed on-site. Pets MUST stay in cab. All drivers/passengers are required to watch a 15-minute safety video before entering the site. A safety card will be issued and valid for one year. Drivers/co-drivers/passengers will not be allowed to remain in the truck during loading. We have a driver's lounge for waiting. \*Smoking on site is only allowed in designated areas\* \*\*\*PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 162091 \*\* , 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: Justin Lawrence

Title:

Title: Lead, Carrier Sales

Date:

Date: 07/14/2025

Signature:

*Roy N.*

Signature:

*Justin Lawrence*

CARRIER'S  
SHIPPER'S  
B/L NUMBER  
MUST APPEAR  
ON ALL  
SHIPPING  
PAPERS

Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per: Lion Copolymer Geismar LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Shipper	Bill of Lading No
Lion Copolymer Geismar LLC 36191 Highway 30 GEISMAR, LA 70734-3526 Phone: 1-800-535-9960	80146955
	Customer Order No
	4526351743
	Date of Shipment / Date Required
	07/14/2025 / 07/21/2025
Consignee	Shipping Point
HEXPOL COMPOUNDING AMERICAS 14330 KINSMAN RD 44021 BURTON OH USA	Geismar
	Terms
	FCA COLLECT
	S/O No 162091

Trailer: 11634

Seal : 2047624

Carrier : ROYAL 3

HM	Pieces	Description of Goods	Net Weight	Gross Weight
	9 PAL	ROYALENE 525/FG/750 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. E32000101BSP	6750.000 KG 14881.215 LB	7515.000 KG 16567.753 LB
	2 PAL	ROYALENE 645/BPS/1200 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. E32000492BSP	2400.000 KG 5291.099 LB	2530.000 KG 5577.700 LB
	3 PAL	ROYALENE 511/GPS/1050 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. E32000804BSP	3150.000 KG 6944.567 LB	3549.000 KG 7824.212 LB
	7 PAL	ROYALENE 556/FG/750 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. E32000237BSP	5250.000 KG 11574.278 LB	5845.000 KG 12886.030 LB

Received by  
John Paul Masters  
7-16-25

Total Pieces: 21

Total Gross Weight: 19439.000 KG  
42855.694 LB

Lion Copolymer Geismar LLC

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper, Per: Lion Copolymer Geismar LLC

For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H)

This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172

FOUR (4) PLACARDS

Carrier:

INIT.

INIT.

Date:  
07/14/2025  
17:38:06