

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 03/04/2024 Invoice #: JLS# 4263871 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		2601 S 600 E, Columbia City, IN 46725, USA - 2900 Morris Sheppard Dr, Brownwood, TX 76801, USA			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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 Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

IABBETT

\$3,000.00

Carrier Rate Agreement

Exclusive Use Only

Pickup Num	ber: P/U #: JLS# 4263871	Total Cost	\$3 000 00	
Carrier Phone	(708) 303-5150	Contract #	004263871	
Carrier	BRZ	Required Delivery Date	3/4/2024	6:00 AM to 3:00 PM
Effective	03/01/2024	Pickup Date	3/1/2024	3:00 PM

Pickup Number: P/U #: JLS# 4263871

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4263871	BOL#: 4263871, Client Authorization #: MPC, Line Item #: 1, PO: MPC, SO: 4161981	ESSEX GROUP INC. 2601 S 600 E COLUMBIA CITY, IN 46725	Superior Essex International - Brownwood, TX 2900 Morris Sheppard Dr. Brownwood, TX 76801 325-643-5629	6	44400	Truckload

Comments: P/U Appt 3pm Carrier must provide the name on the truck Driver must have valid drivers license (copy temp or pic wont be accepted). Must allow shipper to copy drivers license, have long pants and close-toed shoes, not allowed in the bldg Trailer must be 53' dryvan w/WOOD FLOOR no runners (freight will be blocked/nailed to floor by shipper), must be air ride, must be in good condition, Valid license plate(no temp) must be able to haul up to 45,000#, must have 4 straps Accessorials per Essex rates TONU \$100 Can deliver before RDD EXCEPT on the last day of the month. To avoid penalty deliver by RDD, Reels must remain in an upright position Damage to any portion of the cable could result in a claim for the entire length of the cable CONTACT JARRETT LOGISTICS SYSTEMS AT 844 560 5878 REGARDING ANY ISSUES WITH SHIPMENT **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: JLS# 4263871 **

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at https://www.gojarrett.com/carrier-terms-conditions and governs the movement of the above-referenced freight.

FREIGHT BILLS SHOULD BE EMAILED TO: Accounting@gojarrett.com with signed Rate Agreement and signed Bill of Lading as proof of Delivery.

Signature:		Signature:	Kristy Bailey
Date:		Date:	03/01/2024
Title:		Title:	Carrier Sales Rep III
By:		By:	Kristy Bailey
Carrier:	BRZ	Logistics Provider:	Jarrett Logistics Systems



Ship from: Essex Furukawa Magnet Wire USA LLC 2601 South 600 East Columbia City, IN 46725 UNITED STATES

> PO No: 227901 Vehicle ID: 244787 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY

BILL OF LADING

Ship Date: 03/01/24 Print Date: 03/01/24 Page: 1 of 1

Shipper/BOL:CS24019337

Destination: SUPERIOR TELECOMMUNICATIONS 2900 MORRIS SHEPPARD DRIVE BROWNWOOD, TX 76801 UNITED STATES

	Haz	Weight	Class
ype Count container	Mat Description of Articles Mat Description of Articles ME# 4263871 SEAL# 12096107 DELIVERS 3-4-24 Brd Party Billing SUPERIOR ESSEX INTL, LP C/O TRANSACT TECHNOLOGIES 360 W BUTTERFIELD SUITE 400 ELMHURST, IL 60126-504		
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	Container Qty Net Wt Tare Wt Gross Wt PALLET 6 43,231.00 327.00 43,558.00		
	Total 6 43,231.00 327.00 43,558.00 SO# 4161981 PO# 227901		
		Total W 43,558.	-

Mail invoice for Prepaid shipments, along with a copy of Bil 72745		
These items are controlled by the U.S. Government and authorized for e identified. They may not be resold, transferred, or otherwise disposed of their original form or after being incorporated into other items, without for the other items.	to any other country or to any person other than the autoritized distri- at obtaining approval from the U.S. government or as otherwise authoritized auto-	rized by U.S. law and regulations.
Received, subject to the individually determined rates or contracts that h classifications and rules established by the carrier and made available to in apparent good order, except as noted (contents and condition of cont		
Section 7 Non-recourse: If the 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.	Carrier acknowledges receipt of packages and required placards. C information was made available and/or carrier has the Emergency R documentation in the vehicle. Property described above is received	esponse Guidebook or equivalent
Company signature	Carrier signature, Agent	Date
Required for all Full Truck Load Shipments: Recipient hereby certifies the delivery and receipt of material listed he	brein. Recipient further certifies that it has inspected the material and	confirms it is in good order, excepted not
Consignee sig	nature Date	

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