



Bill to:
JARRETT LOGISTICS
1347 N. AMIN ST,
ORREVILLE,
OH,
44667

Invoice Date: 03/06/2024
Invoice #: 4263879
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		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

Carrier Rate Agreement

Exclusive Use Only

Effective	03/04/2024	Pickup Date	3/4/2024	3:00 PM
Carrier	Royal3 Inc	Required Delivery Date	3/7/2024	6:00 AM to 3:00 PM
Carrier Phone	630-485-7370	Contract #	004263879	

Pickup Number: P/U #: JLS# 4263879**Total Cost \$3,000.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4263879	BOL#: 4263879, Client Authorization #: MPC, Line Item #: 2, 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# 4263879 **

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.

Carrier: Royal3 Inc

Logistics Provider: Jarrett Logistics Systems

By: George Pavkovic

By: Kristy Bailey

Title: Dispatcher

Title: Carrier Sales Rep III

Date: 03/04/2024

Date: 03/04/2024

Signature:



Signature:





Ship Date: 03/04/24
Print Date: 03/04/24
Page: 1 of 1

BOL:CS24020075



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

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

PO No: 227901
Vehicle ID: HO3234
Ship Via: CUST Customer Pickup
Freight Terms: 3RD PARTY

Type	Count	Haz	Container	Mat	Description of Articles	Weight	Class
					ME# 4263878 SEAL# 12096103 DELIVER ON 03/06/24 3rd Party Billing SUPERIOR ESSEX INTL, LP C/O TRANSACT TECHNOLOGIES 360 W BUTTERFIELD SUITE 400 ELMHURST, IL 60126-504		
PALL	1				COPPER ROD, PLAIN, NMFC 30310 Sub 2	7,342.00	70
PALL	1				91118051 ROD-5/16-CU 7,289.00 LB	7,275.00	70
PALL	1				91118082 ROD-5/16-CU 7,221.00 LB	7,284.00	70
PALL	1				91118083 ROD-5/16-CU 7,230.00 LB	7,293.00	70
PALL	1				91118337 ROD-5/16-CU 7,239.00 LB	7,284.00	70
PALL	1				91118338 ROD-5/16-CU 7,231.00 LB	7,279.00	70
PALL	1				91118342 ROD-5/16-CU 7,225.00 LB		
						Total Weight 43,757.00 LB	
		Container	Qty	Net Wt	Tare Wt	Gross Wt	
		PALLET	6	43,435.00	322.00	43,757.00	
		Total	6	43,435.00	322.00	43,757.00	
						SO# 4161981 PO# 227901	

Mail Invoice for Prepaid shipments, along with a copy of Bill of Lading to: Essex Furukawa, Inc. c/o Transplace Texas, LP, PO Box 425, Lowell, AR 72745

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Received, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules established by the carrier and made available to the shipper, upon request, and to all applicable state and federal regulations. The property described herein is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated herein.

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. Carrier certifies emergency response information was made available and/or carrier has the Emergency Response Guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Aaron D. Hy 4-3-24
Company signature

Carrier signature, Agent

Date

Required for all Full Truck Load Shipments:

Recipient hereby certifies the delivery and receipt of material listed herein. Recipient further certifies that it has inspected the material and confirms it is in good order, excepted noted.

Consignee signature

Date



BILL OF LADING

HBL:CS24020075

Ship Date: 03/04/24

Print Date: 03/04/24

Page: 1 of 1



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Magnet Wire USA LLC
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Columbia City, IN 46725
UNITED STATES

Destination: SUPERIOR TELECOMMUNICATIONS
2900 MORRIS SHEPPARD DRIVE
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UNITED STATES

PO No: 227901

Vehicle ID: HO3234

ShipVia: CUST Customer Pickup

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Container Qty Net Wt Tare Wt Gross Wt							
PALLET 6 43,435.00 322.00 43,757.00							
Total 6 43,435.00 322.00 43,757.00							
SO# 4161981 PO# 227901							
Total Weight						43,757.00 LB	

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Company signature

Carrier signature, Agent

Date

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Consignee signature

Date