

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 03/11/2024 Invoice #: JLS# 4263905 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		2601 S 600 E, COLUMBIA CITY, IN 46725 - 2900 Morris Sheppard Dr., Brownwood, TX 76801			
			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

Carrier Rate Agreement

Exclusive Use Only

Effective	03/08/2024	Pickup Date	3/8/2024	3:00 PM
Carrier	BRZ	Required Delivery Date	3/11/2024	6:00 AM to 3:00 PM
Carrier Phone	(708) 303-5150	Contract #	004263905	
Pickup Nun	nber: P/U #: JLS# 4263905	Total Cost	\$3,000.00	

Pickup Number: P/U #: JLS# 4263905

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4263905	BOL#: 4263905, Client Authorization #: MPC, Line Item #: 4, 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# 4263905 **

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:	03/08/2024
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: 244745 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY

BILL OF LADING

Ship Date: 03/08/24 Print Date: 03/08/24 Page: 1 of 1





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

	Count			C1
Container		Mat Description of Articles	Weight	Class
		ME3 4263905 SEAL# 12096115 DELIVER ON 03/08/24		
		3rd Party Billing SUPERIOR ESSEX INTL, LP		
		C/O TRANSACT TECHNOLOGIES		1.0
		360 W BUTTERFIELD SUITE 400		
		ELMHURST, IL 60126-504		1.0
		COPPER ROD, PLAIN, NMFC 30310 Sub 2		
PALL	1	91117732 ROD-5/16-CU 7,288.00 LB	7,341	.00 70
PALL	1	91117733 ROD-5/16-CU 7,284.00 LB	7,337	.00 70
PALL	1	91117736 ROD-5/16-CU 7,324.00 LB	7,378	.00 70
PALL	1	91118118 ROD-5/16-CU 7,302.00 LB	7,356	.00 70
PALL	1	91118125 ROD-5/16-CU 7,252.00 LB	7,307	.00 70
PALL	1	91118541 ROD-5/16-CU 7,305.00 LB	7,360	.00 70
		Container Qty Net Wt Tare Wt Gro	ss Wt	
		PALLET 6 43,755.00 324.00 44,0	79.00	
		Total 6 43,755.00 324.00 44,0	79.00	
		SO# 4161981 PO# 227901		
			Total	Weight
			44,07	Weight 9.00 LB

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 dentified. 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 s 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.

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

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004263905

	SHIPPER NAME:		CARRIER INFORMATION:		
Name:ESSEX GROUP INC.Address:2601 S 600 ECity/St/Zip/Country:COLUMBIA CITY, IN 46725Phone #:Phone #:		Name: BRZ Pro #: 4263905 Freight charges are: Collect			
	CONSIGNEE NAME:		SEND FREIGHT BILL TO:		
Name: Address: City/St/Zip/Country:	Superior Essex International - Brownwood, TX 2900 Morris Sheppard Dr. Brownwood, TX 76801	Name: Address: City/St/Z			
Phone #:	325-643-5629				

	ORDER INFORMATION:
Ship Date:	03/08/2024 Required Delivery Date: 03/11/2024 Must Arrive By: Delivery Before:
Client Authorization #	MPC
Line Item #	4
P/U #	JLS# 4263905
PO	MPC
so	4161981

		A. C. B. March		C	OMMO	ODITY INFORMATION:				
<u>Jnits</u>	Handling Type	Pieces	PKG	<u>HM</u>	<u>STK</u>	Commodity Descriptio	n	NMFC	Weight (lbs)	<u>Class</u>
6	Coils	0				Cable or Wire		30310	44400	100
6		0							44400	
by the ship	long pants an Trailer must b must be in go Accessorials TONU \$100 Can deliver b upright position Damage to an CONTACT J/ PROVIDE AL	ave valid of d close-too oe 53' dryv ood condition per Essex efore RDD on ny portion ARRETT L L PU#'S A	drivers lice ed shoes, an w/WOC on, Valid li rates DEXCEPT of the cab OGISTICS AT THE TIL	nse (co not allo DD FLO cense p on the le could S SYST ME OF	py temp wed in to OR no blate(no last day l result i EMS A PICKUI	runners (freight will be blocked/i temp) must be able to haul up to of the month. To avoid penalty in a claim for the entire length of T 844 560 5878 REGARDING A P: JLS# 4263905 **	deliver by	oor by shippe , must have RDD , Ree	er), must be a 4 straps Is must remai IPMENT **P	n in an PLEASE
NOTE (3) 250100.	Commodities requiring specia	al or additional c		n handling o	or stowing m	49 U.S.C § 14706(c)(1)(A) and (B). Just be so marked and packaged as to ensure safe				2 of NMFC
_	IER CERTIFICATI								Shipments:	
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					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 Date No. of Packages	Per Date	(Signature of Consignor)
axist, the motor carners terms and conditions, which	contracts that have been agreed upon in writing between the shipped available from the motor carrier upon request, in apparent good or	r and Jarrett Logistics and between the carrier and Jarrett Logistics, or, if such contracts do not der, except as noted (contents and condition of contents of packages unknown), marked,
exist, the motor carriers terms and conditions, which consigned, and destined as indicated above.	e available from the motor carrier upon request, in apparent good or	der, except as noted (contents and condition of contents of packages unknown), marked,
	Place Pro Labe	Here

Page: 1 of 2

shipper, per______ Carrier, per______

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nver Pick-Up Information

Pick Up Number:	4263905
Load Destination:	Brownwood
Carrier Name:	BRZ
Driver's full name as it appears on License:	URBINA, JULIO CESAR
Driver's Liscense Number/State:	U615423672510 FL
Truck Number:	835
Trailer Number:	PTLZ244745
Truck Plate Number/State:	P1151485 IL
Door Markings (name of Company, DOT#'s, MC#, etc.):	BRZ DOT 3119062 MC086875
Trailer Plate Number/State:	450408T IL
Trailer Markings (name of company, DOT#'s, MC#, etc):	BRZ DOT 3119062 MC086875
DOT#	3119062
MC#	MC 086875





BILL OF LADING

Ship Date: 03/08/24 Print Date: 03/08/24 Page: 1 of 1





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

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

PO No: 227901 Vehicle ID: 244745 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY

Type Cour			Weight	Class
Container	Mat Description of Articles ME3 4263905 SEAL# 1209 3rd Party Billing SUPERIOR C/O TRANSACT TECHNOLOGIES 360 W BUTTERFIELD SUITE 40 ELMHURST, IL 60126-504	R ESSEX INTL, LP		
	COPPER ROD, PLAIN, NMFC 303		7,341.00	70
PALL 1	91117732 ROD-5/16-CU	7,288.00 LB	7,337.00	70
ALL 1	91117733 ROD-5/16-CU	7,284.00 LB	7,378.00	70
ALL 1	91117736 ROD-5/16-CU	7,324.00 LB	7,356.00	70
ALL 1	91118118 ROD-5/16-CU	7,302.00 LB	7,307.00	70
ALL 1	91118125 ROD-5/16-CU	7,252.00 LB	7,360.00	70
	01118541 ROD-5/16-CU	7,305.00 LB		

PALL	1	91118541 ROD-5/16-CU				
		Container Qty PALLET 6	Net Wt 43,755.00	Tare Wt 324.00	Gross Wt 44,079.00	
		Total 6 SO# 4161981 PO# 227901	43,755.00	324.00	44,079.00 All	
				Ra	v / Arra 3-11-2	Total Weight 44,079.00 LB
					3-11-2	4
Aail Invoid	ce for Pr	epaid shipments, along with a copy of B	ill of Lading to: Essex	Furukawa, Inc.	c/o Transplace Texas, LP,	PO Box 425, Lowell, AR
2745 hese items	are contr ney may n	olled by the U.S. Government and authorized for ot be resold, transferred, or otherwise disposed of	export only to the country of, to any other country or	of ultimate destination to any person other	ion for use by the ultimate consi than the authorized ultimate constant or as otherwise authorized b	gnee or end-user(s) herein nsignee or end-user(s), either in y U.S. law and regulations.
ereived si	biect to th	ter being incorporated into other items, without his ne individually determined rates or contracts that is established by the carrier and made available to der, except as noted (contents and condition of co	to the shipper, upon reque ontents of packages unkn	est, and to all applica own), marked, cons	able state and federal regulation igned and destined as indicated	s. The property described herein I herein.
Section 7 N consignee v	ion-recour	se: If the shipment is to be delivered to the course on the consignor, the consignor shall ement: The carrier shall not make delivery of payment of freight and all other lawful charges.	Carrier acknowledges re	eceipt of packages a vailable and/or carri	and required placards. Carrier of ier has the Emergency Respons cribed above is received in good	se Guidebook or equivalent
Company	signature			Carrier sl	gnature, Agent	Date
		Truck Load Shipments: fies the delivery and receipt of material listed her	ein. Recipient further cer	tifies that it has insp	ected the material and confirms	it is in good order, excepted
		Consignee sign	nature	Date		

BOL# 004263905

Straight Bill of Lading - Short Form Original - Not Negotiable

A MARINE AND A DESCRIPTION OF A DESCRIPR	SHIPPER NAME:		CARRIER INFORMATION:
Name: Address: City/St/Zip/Country: Phone #:	ESSEX GROUP INC. 2601 S 600 E COLUMBIA CITY, IN 46725	Pro #: 4	RZ 263905 Freight charges are: Collect
Name: Address: City/St/Zip/Country:	CONSIGNEE NAME: Superior Essex International - Brownwood, TX 2900 Morris Sheppard Dr. Brownwood, TX 76801	Name: Address: City/St/Zip	SEND FREIGHT BILL TO: Superior Essex C/o Jarrett Logistics Systems 1347 N. Main Street Orrville, OH 44667
Phone #:	325-643-5629		

	ORDER INFORMATION:		
Ship Date:	03/08/2024 Required Delivery Date: 03/11/2024	Must Arrive By:	Delivery Before:
Client Authorization #	MPC		
Line Item #	4		
P/U #	JLS# 4263905		
PO	MPC		
SO	4161981		

Jnits Hand							THE PERSON NEW YORK AND A DESCRIPTION OF THE PERSON OF		COMMODITY INFORMATION:					
	lling Type	Pieces	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	<u>Class</u>					
6	Coils	0				Cable or Wire	30310	44400	100					
6		0				and the property of the second state and the second property of the second state of the se		44400						

NOTE (2) Liabil	long pants and close-toed shoes, no Trailer must be 53' dryvan w/WOOD must be in good condition, Valid lice Accessorials per Essex rates TONU \$100 Can deliver before RDD EXCEPT or upright position Damage to any portion of the cable of CONTACT JARRETT LOGISTICS S PROVIDE ALL PU#'S AT THE TIME the rate is dependent on value, shippers are required to state be not exceeding \$per	e (copy temp or pic wont be accepted). Must of allowed in the bldg FLOOR no runners (freight will be blocked nse plate(no temp) must be able to haul up in the last day of the month. To avoid penalty could result in a claim for the entire length of SYSTEMS AT 844 560 5878 REGARDING / OF PICKUP: JLS# 4263905 ** te specifically in writing the agreed or declared value of the property.	y deliver by RDD ,Reels must remain in an f the cable	
CARRIER	CERTIFICATION:	SHIPPER CERTIFICATION:	For Freight Collect Shipments:	
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.		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.	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.	
Per		Per	(Signature of Consigner)	
Date	No. of Packages	Date	(Signature of Consignor)	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and Jarrett Logistics and between the carrier and Jarrett Logistics, or, if such contracts do not exist, the motor carriers terms and conditions, which are available from the motor carrier upon request, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above.



3-11-24



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Place Pro Label Here Page: 2 of 2

_nver Pick-Up Information

Pick Up Number:	4263905
Load Destination:	Brownwood
Carrier Name:	BRZ
Driver's full name as it appears on License:	URBINA, JULIO CESAR
Driver's Liscense Number/State:	U615423672510 FL
Truck Number:	835
Trailer Number:	PTLZ244745
Truck Plate Number/State:	P1151485 IL
Door Markings (name of Company, DOT#'s, MC#, etc.):	BRZ DOT 3119062 MC086875
Trailer Plate Number/State:	450408T IL
Trailer Markings (name of company, DOT#'s, MC#, etc):	BRZ DOT 3119062 MC086875
DOT#	3119062
MC#	MC 086875

MC#	MC 086875
	2