Royal 3inc.

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 03/15/2024 Invoice #: 4266677 Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		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



### BILL OF LADING

Destination: SUPERIOR TELECOMMUNICATIONS

**BROWNWOOD, TX 76801** 

UNITED STATES

2900 MORRIS SHEPPARD DRIVE

Ship Date: 03/13/24 Print Date: 03/13/24 Page: 1 of 1



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

PO No: 227901 Vehicle ID: 97973 ShipVia: CUST Customer Pickup Freight Terms: COLLECT

Type Conta	Count niner	Mat Description of A	ticles				Weight	Class
		me 4266677 seal	. 12097044	del 3-15-24				
		COPPER ROD, PLA	AIN, NMFC 3	0310 Sub 2				
PALL	1	91118753 ROD-5/	16-CU	7,336.00	) LB		7,388.00	
PALL	1	91118754 ROD-5/	16-CU	7,340.00	) LB		7,395.00	
ALL	1	91118755 ROD-5/	16-CU	7,341.00	) LB		7,395.00	
ALL	1	91118757 ROD-5,	16-CU	7,337.00	) LB		7,392.00	
ALL	1	91119044 ROD-5/	16-CU	7,288.00	) LB		7,343.00	
ALL	1	91119045 ROD-5,					7,359.00	70
		Container		Net Wt				
		PALLET	6	43,948.00	324.00	44,272.00		
		 Total		43,948.00				
		SO# 4161981 PO‡	227901					
		÷						
							Total We	ight
							44,272.00	-

### 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 her noted.	rein. Recipient further certifies that it has inspected the material and confirm	s it is in good order, excepted			
Consignee sig	nature				



# BILL OF LADING

Destination: SUPERIOR TELECOMMUNICATIONS

BROWNWOOD, TX 76801

UNITED STATES

2900 MORRIS SHEPPARD DRIVE

Ship Date: 03/13/24 Print Date: 03/13/24 Page: 1 of 1 Shipper/BOL:CS24023333



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

PO No: 227901 Vehicle ID: 97973 ShipVia: CUST Customer Pickup Freight Terms: COLLECT

Conta	Count iner		t Description of Art	icles				Weight	Class
			me 4266677 seal	12097044	del 3-15-24		4 10 10 10 10 10 10 10 10 10 10 10 10 10		
-		1		*					
		1.5	COPPER ROD, PLAI					7,388.00	70
ALL	1		91118753 ROD-5/1					7,395.00	
ALL	1	0	91118754 ROD-5/1		7,340.00				1 Aug 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
ALL	1	S	91118755 ROD-5/1	L6-CU	7,341.00	LB		7,395.00	1000
ALL	1		91118757 ROD-5/1	6-CU	7,337.00	LB		7,392.00	1.00
ALL	1	2	91119044 ROD-5/1	6-CU	7,288.00	LB		7,343.00	70
ALL	1		91119045 ROD-5/1	LE-CU	7,306.00	LB		7,359.00	70
	1	3	Container	Qty	Net Wt	Tare Wt	Gross Wt		
			PALLET	6	43,948.00	324.00	44,272.00		
			Fotal SO# 4161981 PO#	6 227901	43,948.00	324.00	44,272.00		
		1		- Jacob	1		2	1	
			and the second second	Sec.	Esta Maria	1	PIù	- CP	
						Im	Rau	Proce C	>
				and the second second		1	Profession and the second	Total Weig	ght

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 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.				
Company signature	Carrier signature, Agent	Date			
Required for all Full Truck Load Shipments: Recipient hereby certifies the delivery and receipt of material listed he noted.	rein. Recipient further certifies that it has inspected the material and confirm	ns it is in good order, excepted			

Consignee signature

Date



# BILL OF LADING

Destination: SUPERIOR TELECOMMUNICATIONS

BROWNWOOD, TX 76801

UNITED STATES

2900 MORRIS SHEPPARD DRIVE

Ship Date: 03/13/24 Print Date: 03/13/24 Page: 1 of 1 Shipper/BOL:CS24023333



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

PO No: 227901 Vehicle ID: 97973 ShipVia: CUST Customer Pickup Freight Terms: COLLECT

Conta	Count iner		t Description of Art	icles				Weight	Class
			me 4266677 seal	12097044	del 3-15-24		4 10 10 10 10 10 10 10 10 10 10 10 10 10		
-		1		*					
		1.5	COPPER ROD, PLAI					7,388.00	70
ALL	1		91118753 ROD-5/1					7,395.00	
ALL	1	0	91118754 ROD-5/1		7,340.00				1 Aug 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
ALL	1	S	91118755 ROD-5/1	L6-CU	7,341.00	LB		7,395.00	1000
ALL	1		91118757 ROD-5/1	6-CU	7,337.00	LB		7,392.00	1.00
ALL	1	2	91119044 ROD-5/1	6-CU	7,288.00	LB		7,343.00	70
ALL	1		91119045 ROD-5/1	LE-CU	7,306.00	LB		7,359.00	70
	1	3	Container	Qty	Net Wt	Tare Wt	Gross Wt		
			PALLET	6	43,948.00	324.00	44,272.00		
			Fotal SO# 4161981 PO#	6 227901	43,948.00	324.00	44,272.00		
		1		- Jacob	1		2	1	
			and the second second	Sec.	Esta Maria	1	PIL	- CP	
						Im	Rau	Proce C	>
				and the second second		1	Profession and the second	Total Weig	ght

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 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.				
Company signature	Carrier signature, Agent	Date			
Required for all Full Truck Load Shipments: Recipient hereby certifies the delivery and receipt of material listed he noted.	rein. Recipient further certifies that it has inspected the material and confirm	ns it is in good order, excepted			

Consignee signature

Date