



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

Invoice Date: 03/18/2024
Invoice #: JLS# 4266693
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		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	03/15/2024	Pickup Date	3/15/2024	3:00 PM
Carrier	BRZ	Required Delivery Date	3/18/2024	6:00 AM to 3:00 PM
Carrier Phone	(708) 303-5150	Contract #	004266693	

Pickup Number: P/U #: JLS# 4266693**Total Cost \$3,000.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4266693	BOL#: 4266693, Client Authorization #: MPC, Line Item #: 7, 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# 4266693 **

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: BRZ

Logistics Provider: Jarrett Logistics Systems

By:

By: Kristy Bailey

Title:

Title: Carrier Sales Rep III

Date:

Date: 03/15/2024

Signature: _____

Signature:

Kristy Bailey



BILL OF LADING

Ship Date: 03/15/24
Print Date: 03/15/24
Page: 1 of 1

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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: PTLZ244742

ShipVia: CUST Customer Pickup

Freight Terms: COLLECT

Type Count	Haz	Mat	Description of Articles	Weight	Class
			ME 426693 SEAL 12097089 DEL 3-18-24		
			COPPER ROD, PLAIN, NMFC 30310 Sub 2		
1	PALL		91119100 ROD-5/16-CU 7,252.00 LB	7,305.00	70
1	PALL		91119102 ROD-5/16-CU 7,260.00 LB	7,315.00	70
1	PALL		91119103 ROD-5/16-CU 7,279.00 LB	7,333.00	70
1	PALL		91119135 ROD-5/16-CU 7,297.00 LB	7,351.00	70
1	PALL		91119136 ROD-5/16-CU 7,297.00 LB	7,350.00	70
1	PALL		91119485 ROD-5/16-CU 7,329.00 LB	7,384.00	70
			Container Qty Net Wt Tare Wt Gross Wt		
			PALLET 6 43,714.00 324.00 44,038.00		
			Total 6 43,714.00 324.00 44,038.00		
			SO# 4161981 PO# 227901		
				Total Weight	44,038.00 LB

PO Box 425, Lowell, AR

Mail Invoice for Prepaid shipments, along with a copy of the invoice, to the ultimate consignee or end-user(s) herein and authorize the carrier to deliver to you person other than the authorized ultimate consignee or end-user(s) either in person or by mail.

These items are controlled by the U.S. government, or otherwise disposed of, to any other entity or country other than the U.S. government or as otherwise authorized by U.S. law and regulations. They may not be resold, transferred, or otherwise disposed of to other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. They may not be resold, transferred, or otherwise disposed of to other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The property described herein is the property of the U.S. government, or otherwise disposed of, to any other entity or country other than the U.S. government or as otherwise authorized by U.S. law and regulations. The property described herein is the property of the U.S. government, or otherwise disposed of, to any other entity or country other than the U.S. government or as otherwise authorized by U.S. law and regulations.

[illegible]

Section 7 Non-recourse: If the shipment is to be made by a common carrier, the consignor shall assign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

information was received in good order, except for documentation in the vehicle. Property described above is received in good order, except for

_____ signature

Company's:

required for all Full Truck Loads.
recipient hereby certifies the delivery and receipt of material as noted.

Carrier signature, Agent

Date _____

Signature _____



BILL OF LADING

Shipper/BOL: CS24024242

Ship Date: 03/15/24
Print Date: 03/15/24
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: PTLZ244742
Ship Via: CUST Customer Pickup
Freight Terms: COLLECT

Type	Count	Mat	Description of Articles	Net Wt	Gross Wt	Weight	Class
Container			NE 426693 SEAL 12097089 DEL 3-18-24				
PALL	1		COPPER ROD, PLAIN, NMC 30310 SUB 2			7,305.00	70
PALL	1		91119100 ROD-5/16-CU	7,252.00	LB	7,315.00	70
PALL	1		91119102 ROD-5/16-CU	7,260.00	LB	7,333.00	70
PALL	1		91119103 ROD-5/16-CU	7,279.00	LB	7,351.00	70
PALL	1		91119135 ROD-5/16-CU	7,297.00	LB	7,350.00	70
PALL	1		91119136 ROD-5/16-CU	7,297.00	LB	7,384.00	70
PALL	1		91119485 ROD-5/16-CU	7,329.00	LB		
Container			Qty	Net Wt	Gross Wt		
PALLET	6		43,714.00	324.00	44,038.00		
Total	6		43,714.00	324.00	44,038.00		
SOH	4161981		PO# 227901				

[Signature]

Rav / Arroyo
3-18-24

Multi-Invoice for Prepaid shipments, along with a copy of Bill of Lading for: Essex Furukawa, Inc. c/o Transplace Texas, LP, PO Box 425, Lowell, AR 72446

These items are controlled by the U.S. Government and subject to export control to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein. They may not be resold, transferred, or otherwise disposed of, to any person other than the authorized ultimate consignee or end-user(s) herein, without first obtaining approval from the U.S. Department of Commerce, Bureau of Economic Analysis, Office of Export Administration. The property described herein is in apparent good order, except as noted (contents and condition 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 warrant that the shipment is in apparent good order, except as noted, and that the consignee 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 documentation in the vehicle. Property described above is received in good order, except as noted.

Company signature

Required for all Full Truck Load Shipments:
Recipient hereby certifies the delivery and receipt of material listed herein.

Carrier signature, Agent

Date

Recipient further certifies that it has inspected the material and confirms it is in good order, excepted

Consignee signature

Date