

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 04/15/2024 Invoice #: 04338907 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		2601 S 600 E, Columbia City, IN 46725, USA - 29000 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

\$3,000.00

Carrier Rate Agreement

Exclusive Use Only

Pickup Num	ber: P/U #: JLS# 4338907	Total Cost	\$3 000 00		
Carrier Phone	(708) 303-5150	Contract #	004338907		
Carrier	BRZ	Required Delivery Date	4/15/2024	6:00 AM to 3:00 PM	
Effective	04/12/2024	Pickup Date	4/12/2024	3:00 PM	

Pickup Number: P/U #: JLS# 4338907

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4338907	BOL#: 4338907, Client Authorization #: MPC, Line Item #: 6, PO: MPC, SO: 4171439	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# 4338907 **

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:	Luis Toledo
Title:		Title:	Carrier Sales Associate Rep
Date:		Date:	04/12/2024
Signature:		Signature:	



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

BILL OF LADING

Ship Date: 04/12/24 Print Date: 04/12/24 Page: 1 of 1



Destination: SUPERIOR TELECOMMUNICATIONS 2000 MORRIS SHEPPARD DRIVE BROWNWOOD, TX 76801 UNITED STATES

PO No: 228546 Vehicle ID: W99429 ShipVla: CUST Customer Pickup Freight Terms: 3RD PARTY

Type Count		and the substantion of the	
Container	Mat Description of Articles	Weight	Class
PALL 1 PALL 1 PALL 1 PALL 1 PALL 1 PALL 1	ME# 4998907 SEAL# 12097299 DELIVERS MON 04/15/24 3rd Party Billing SUPERIOR ESSEX INTL, LF C/O TRANSACT TECHNOLOGIES 360 W BUTTERFIELD SUITE 400 ELMHURST, IL 60126-504 COPPER ROD, PLAIN, NMFC 30310 Sub 2 91121275 ROD-5/16-CU 7,293.09 LB 91121283 ROD-5/16-CU 7,244.09 LB 91121309 ROD-5/16-CU 7,324.09 LB 91121310 ROD-5/16-CU 7,320.09 LB 91121311 ROD-5/16-CU 7,315.09 LB 91121311 ROD-5/16-CU 7,315.09 LB 91121311 ROD-5/16-CU 7,315.09 LB 91121310 ROD-5/16-CU 7,315.09 LB 91121310 ROD-5/16-CU 7,315.09 LB 91121311 ROD-5/16-CU 7,315.09 LB Container Qty Net Wt Tare Wt Gross Wt PALLET 6 43,820.00 325.00 44,145.09	7,346.00 7,377.00 7,298.00 7,379.00 7,374.00 7,371.00	70 70 70 70 70
	SO# 4171439 PO# 228546	Total Weig 44,145.00	jht 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) tensin 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.

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 shove is received in good order, except as ruled.

Carrier eluptine, Agent

Unta

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 law/ul charges.

Company signature

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.

Consignes signature



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

PO No: 228546 Vehicle ID: W99429 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY

BILL OF LADING

Ship Date: 04/12/24 Print Date: 04/12/24 Page: 1 of 1



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

ainer Mat	Description of Articles		
M	SEAL# 12097299	DELIVERS MON 04/15/24	
3:	d Party Billing SUPERIOR ESSEX INTL,	, LP	
	O TRANSACT TECHNOLOGIES		전신 김 영
3	O W BUTTERFIELD SUITE 400		
E	MHURST, IL 60126-504		

ertined. eir origina eceived, s assification in appare gn the fol- is shipme	Non-recourse without recourse and without recourse solowing states and without part	established by the carrier and made available to established by the carrier and made available to except as noted (contents and condition of contents)	carrier acknowledges r information was made a documentation in the ve	nown), marked, const receipt of packages a available and/or carrie ehicle. Property desc Carrier sig	ind required placards. Carrier center has the Emergency Response cribed above is received in good of the section of the sectio	Guidebook or equivale order, except as noted. Date	
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	ney may not	being incorporated into other items without fi	rst obtaining approval from	m the U.S. governme	Int of as earter hisport if applica	able otherwise to the ra	ites.
45		110 Courses and outborized for	export only to the country	y of ultimate destination	on for use by the ultimate consign	innee or end-user(s), e	ither in
	ce for Prer	aid shipments, along with a copy of B	ill of Lading to: Esse	x Furukawa, Inc. o	c/o Transplace Texas, LP, P	O Box 425, Lowell,	AR
					4-15-24		
- ST				Ka	4-15-24	9 44,145.00	LB
				na	P 0	Total Weig	
	-	Total SO# 4171439 PO# 228546		1	110-	A	
2		6	43,820.00	325.00	44,145.00		
		Container Qty PALLET 6	43,820.00	325.00	44,145.00		
2.4		Container Qty	Net Wt	Tare Wt	Gross Wt		
ALL	1	91121311 ROD-5/16-CU	7,315.00	LB		7,071.00	
ALL	1	91121309 ROD-5/16-CU 91121310 ROD-5/16-CU	7,320.00			7,374.00	70
1.21-2.22	1	91121285 ROD-5/16-CU	7,244.00 7,324.00			.,	70
	1	91121283 ROD-5/16-CU	7,324.00			7,298.00	
PALL	1 - 1 - 5 - 1	91121275 ROD-5/16-CU	7,293.00			7,377.00	70
100	1		0310 Sub 2			7,346.00	70

