

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 05/06/2024 Invoice #: 004377597 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		2601 S 600 E, COLUMBIA CITY, IN 46725 - 2900 Morris Sheppard Dr., Brownswood, 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

JARRETT

Carrier Rate Agreement

Exclusive Use Only

Effective	05/03/2024	Pickup Date	5/3/2024	3:00 PM
Carrier	BRZ	Required Delivery Date	5/6/2024	6:00 AM to 3:00 PM
Carrier Phone	(708) 303-5150	Contract #	004377597	

Pickup Number: P/U #: JLS# 4377597

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4377597	BOL#: 4377597, Client Authorization #: MPC, Line Item #: 3, PO: MPC, SO: 4180282	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

Total Cost

\$3,000.00

Comments: P/U Appt 3pm - Pictures of loaded freight required before driver leaves shipper. 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 ****Driver needs to contact Jarrett in the event they need to make a stop within 200 miles of the shipper. Jarrett needs to be aware of the reason for the stop, and who is being met during the stop and Jarrett needs to be advised once the driver is back on the road**** **Rec Hrs: M-F 8am-5pm, Weekend 8am-4pm. NO Flatbed deliveries on weekend** 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# 4377597 **

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <u>https://www.gojarrett.com/carrier-terms-conditions</u> 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:	05/03/2024
Signature:		Signature:	

BILL OF LADING



Ship Date: 05/03/24 Print Date: 05/03/24 Page: 1 of 1

Destination: SUPERIOR TELECOMMUNICATIONS 2900 MORRIS SHEPPARD DRIVE

BROWNWOOD, TX 76801

UNITED STATES

Shipper/BOL:CS24039327

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

> PO No: 229148 Vehicle ID: W97031 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY

Type Count Container	Haz Mat Description of Articl	65				Weight	Class
PALL 1 PALL 1 PALL 1 PALL 1 PALL 1 PALL 1	ME#4377597 SEAL#1 3rd Party Billing C/O TRANSACT TECH 360 W BUTTERFIELD ELMHURST, IL 6012 COPPER ROD, PLAID 91122248 ROD-5/1 91122321 ROD-5/1 91122322 ROD-5/1 91122323 ROD-5/1 91122327 ROD-5/1 91122581 ROD-5/2 Container PALLET Total SO# 4180282 PO#	2096328 DEI SUPERIOR 1 INOLOGIES D SUITE 400 26-504 N, NMFC 3031 6-CU 6-CU 6-CU 16-CU 16-CU 16-CU 16-CU 16-CU 16-CU 16-CU 16-CU 16-CU	ESSEX INTL, I	LB LB LB LB LB LB LB Tare Wt 319.00	Gross Wt 44,261.00 44,261.00	7,385.00 7,379.00 7,384.00 7,389.00 7,384.00 7,340.00	70 70
						Total Wei 44,261.00	

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

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. their original form or after being incorporated into other items, without rist obtaining approval norm by 0.0.9 upter intent or as determined autorized by 0.5. 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.

consignee without recourse on the consignor, the consignor shall	Carrier acknowledges n information was made a documentation in the ve
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eceipt of packages and required placards. Carrier certifies emergency response available and/or carrier has the Emergency Response Guidebook or equivalent shicle. Property described above is received in good order, except as noted.

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Company signature

Carrier signature, Agent

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

Consignee signature

Date



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

PO No: 229148 Vehicle ID: W97031 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY

BILL OF LADING

Ship Date: 05/03/24 Print Date: 05/03/24 Page: 1 of 1

Destination: SUPERIOR TELECOMMUNICATIONS 2900 MORRIS SHEPPARD DRIVE

Shipper/BOL:CS24039327

BROWNWOOD, TX 76801 UNITED STATES

ontainer	Haz Mat Description of Articles		Weight	Clas
	ME#4377597 SEAL#12096328 D			
	3rd Party Billing SUPERIOR			
		ESSEA INIL, LP		
	C/O TRANSACT TECHNOLOGIES			
	360 W BUTTERFIELD SUITE 40	0		10.00
	ELMHURST, IL 60126-504			
	COPPER ROD, PLAIN, NMFC 303	10 Sub 2		
ALL 1	91122248 ROD-5/16-CU	7,330.00 LB	7,385.00	70
ALL 1	91122321 ROD-5/16-CU	7,326.00 LB		70
ALL 1	91122322 ROD-5/16-CU	7,330.00 LB	7,379.00	70
ALL 1	91122323 ROD-5/16-CU	7,336.00 LB	7,384.00	70
ALL 1	91122327 ROD-5/16-CU	7,331.00 LB	7,389.00	70
ALL 1		7,289.00 LB	7,384.00	70
1	91122581 ROD-5/16-CU		7,340.00	70
	Container Qty	Net Wt Tare Wt Group		10
		Gross Wt		
	PALLET	43, 942.00 319.00 44, 261.00		
	Total 6	43,942.00 319.00		
	SO# 4180282 PO# 229148			
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