



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

Invoice Date: 05/20/2024
Invoice #: JLS# 4397427
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		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	05/17/2024	Pickup Date	5/17/2024	3:00 PM
Carrier	BRZ	Required Delivery Date	5/19/2024	6:00 AM to 4:00 PM
Carrier Phone	(708) 303-5150	Contract #	004397427	

Pickup Number: P/U #: JLS# 4397427**Total Cost \$3,000.00**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4397427	BOL#: 4397427, Client Authorization #: MPC, Line Item #: 9, PO: MPC, SO:	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 - 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# 4397427 **

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
By: Luke Miche
Title: Dispatcher
Date: 05-17-2024

Logistics Provider: Jarrett Logistics Systems
By: Kristy Bailey
Title: Carrier Sales Rep III
Date: 05/17/2024

Signature: Luke Miche

Signature: Kristy Bailey

Date _____



BILL OF LADING

Shipper/BOL:CS24043814



Ship Date: 05/17/24
Print Date: 05/17/24
Page: 1 of 1

Ship from: Essex Furukawa
Magnet Wire USA LLC
2801 South 600 East
Columbia City, IN 46725
UNITED STATES

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

PO No: 229148
Vehicle ID: H03251
ShipVia: CUST Customer Pickup
Freight Terms: 3RD PARTY

Type	Cont	Haz	Net	Description of Articles	Weight	Class
Container			MEH 4397427	SEAL# 12096354 DELIVERS 5-17-24		
			3rd Party Billing	SUPERIOR ESSEX INTL, LP		
			C/O TRANSACT TECHNOLOGIES			
			350 W BUTTERFIELD SUITE 400			
			ELMHURST, IL 60126-504			
			COPPER ROD, PLAIN NNEC 30310 Sub 2			
PALL	1		91123501 ROD-5/16-CU	7,255.00 LB	7,310.00	70
PALL	1		91123506 ROD-5/16-CU	7,279.00 LB	7,333.00	70
PALL	1		91123515 ROD-5/16-CU	7,295.00 LB	7,348.00	70
PALL	1		91123516 ROD-5/16-CU	7,292.00 LB	7,346.00	70
PALL	1		91123532 ROD-5/16-CU	7,294.00 LB	7,347.00	70
PALL	1		91123547 ROD-5/16-CU	7,305.00 LB	7,359.00	70
Container						
Pallet						
Total						
SO# 4180282 PO# 229148						
Total Weight					44,043.00	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

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. These items and the technology contained hereon are the property of the U.S. Government and are loaned to the consignee for use only. The consignee shall not, in whole or in part, reproduce, copy, retransmit, disseminate, or otherwise dispose of, to any other country or to any other person, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. The consignee shall be responsible for obtaining all necessary export licenses, permits, and approvals from the U.S. Government and for complying with all applicable laws and 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 provided to the carrier 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 _____ Date _____

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 _____