



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

Invoice Date: 05/23/2024  
Invoice #: JLS# 4410108  
Terms: NET 30  
Due Date: 06/23/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 05/21/2024 |                | 2601 S 600 E, Columbia City, IN 46725, USA - 2900 Morris Sheppard Dr, Brownwood, TX 76801, USA |          |            |            |
|            |                |  | 1        | \$3,000.00 | \$3,000.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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     | 05/22/2024     | Pickup Date            | 5/22/2024 | 3:00 PM            |
| Carrier       | BRZ            | Required Delivery Date | 5/25/2024 | 6:00 AM to 4:00 PM |
| Carrier Phone | (708) 303-5150 | Contract #             | 004410108 |                    |

**Pickup Number: P/U #: JLS# 4410108****Total Cost \$3,000.00**

| JLS     | Reference#  | Shipper   | Consignee  | Handling Units | Weight | Mode      |
|---------|---|---|--|----------------|--------|-----------|
| 4410108 | BOL#: 4410108,<br>Client Authorization #:<br>MPC, Line Item #: 12,<br>PO: MPC, SO:<br>4180282 | ESSEX GROUP INC.<br>2601 S 600 E<br>COLUMBIA CITY, IN 46725 | Superior Essex International -<br>Brownwood, TX<br>2900 Morris Sheppard Dr.<br>Brownwood, TX 76801<br>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# 4410108 \*\*

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: 05/22/2024

Signature:

Signature:

*Kristy Bailey*



# BILL OF LADING

Shipper/BOL:CS24044983

Ship Date: 05/22/24

Print Date: 05/22/24

Page: 1 of 1



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: 229148

Vehicle ID: 155245

ShipVia: CUST Customer Pickup

Freight Terms: 3RD PARTY

| Type  | Count | Haz | Container              | Mat | Description of Articles   | Weight   | Class                               |
|-------|-------|-----|------------------------|-----|---|----------|-------------------------------------|
|       |       |     |                        |     | ME# 44110108 SEAL# 12095862 DELIVERS 5-24-24<br>3rd Party Billing SUPERIOR ESSEX INTL, LP<br>C/O TRANSACT TECHNOLOGIES<br>360 W BUTTERFIELD SUITE 400<br>ELMHURST, IL 60126-504<br><br>COPPER ROD, PLAIN,NMFC 30310 Sub 2 |          |                                     |
| PALL  | 1     |     |                        |     | 91122866 ROD-5/16-CU 7,352.00 LB  | 7,403.00 | 70                                  |
| PALL  | 1     |     |                        |     | 91122867 ROD-5/16-CU 7,346.00 LB  | 7,401.00 | 70                                  |
| PALL  | 1     |     |                        |     | 91122869 ROD-5/16-CU 7,357.00 LB  | 7,410.00 | 70                                  |
| PALL  | 1     |     |                        |     | 91122871 ROD-5/16-CU 7,358.00 LB  | 7,410.00 | 70                                  |
| PALL  | 1     |     |                        |     | 91123824 ROD-5/16-CU 7,300.00 LB  | 7,351.00 | 70                                  |
| PALL  | 1     |     |                        |     | 91123855 ROD-5/16-CU 7,301.00 LB  | 7,354.00 | 70                                  |
| <hr/> |       |     |                        |     |   |          |                                     |
|       |       |     | Container              | Qty | Net Wt  | Tare Wt  | Gross Wt                            |
|       |       |     | PALLET                 | 6   | 44,014.00   | 315.00   | 44,329.00                           |
| <hr/> |       |     |                        |     |   |          |                                     |
|       |       |     | Total                  | 6   | 44,014.00   | 315.00   | 44,329.00                           |
|       |       |     | SO# 4180282 PO# 229148 |     |   |          |                                     |
|       |       |     |                        |     |   |          | <b>Total Weight</b><br>44,329.00 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 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 identified. 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 herein. Recipient further certifies that it has inspected the material and confirms it is in good order, excepted noted.

Consignee signature

Date



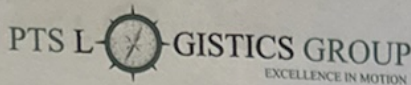
12095862

DOT-C2



DOT-C2





6215 Fulton Industrial Boulevard Southwest  
Atlanta, Georgia  
United States 30336

Bill of Lading #20245763-1

PTS Group

Created By: Tyler Smith  
Phone: 404-496-8263 ext 101  
Fax: 404-437-6798

SHIPPER: GREATER COLUMBUS CONVENTION CENTER

Arrival: May 22 2024, 20:00  
Departure: May 22 2024, 20:00  
400 N High St  
Columbus, OH  
US 43215

Delivery Numbers: PO # AT202607

CONSIGNEE: 4WALL ATLANTA

Arrival: May 23 2024, 08:00  
Departure: May 23 2024, 12:00  
Contact: Jason Coleman  
Phone: 404-557-7417  
205 Armour Drive Northeast  
Atlanta, Georgia  
United States 30324

Carrier: PTS Group

Contact: Christian Reyes

Phone: 404-496-8263 ext 101

Email: christian@pts-ga.com

SCAC: PLGN

MC Number: MC-868798-C

USDOT: 1847686

THIRD PARTY BILL TO: PTS GROUP

Contact: Christian Reyes  
Phone: 404-496-8263 ext 101  
Email: christian@pts-ga.com  
6215 Fulton Industrial Boulevard  
Southwest  
Atlanta, Georgia  
United States 30336

Pickup Instruction

Delivery Instruction

| Units | Type | Description | Hazmat | Stack | High Val |
|-------|------|-------------|--------|-------|----------|
| 38000 |      | AV Gear     | N      | N     | N        |
| 38000 |      |             |        |       |          |

Declared Valuation: US\$0.00

Payment Terms: Collect

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000.00

Terms And Conditions

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on [www.carrier-rate.com](http://www.carrier-rate.com).

|           |            |         |           |      |      |           |      |      |
|-----------|------------|---------|-----------|------|------|-----------|------|------|
| Shipper   | Name       | Date    | Driver    | Name | Date | Consignee | Name | Date |
|           | Bendon Kel | 5/22/24 |           |      |      |           |      |      |
| Signature |            |         | Signature |      |      | Signature |      |      |
|           |            |         |           |      |      |           |      |      |