



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

Invoice Date: 06/12/2024  
Invoice #: JLS# 004446524  
Terms: NET 30  
Due Date: 07/12/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 06/10/2024 |                | 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     | 06/10/2024   | Pickup Date            | 6/10/2024 | 3:00 PM            |
| Carrier       | Royal3 Inc   | Required Delivery Date | 6/13/2024 | 6:00 AM to 3:00 PM |
| Carrier Phone | 630-485-7370 | Contract #             | 004446524 |                    |

**Pickup Number: P/U #: JLS# 004446524****Total Cost \$3,000.00**

| JLS     | Reference#   | Shipper   | Consignee  | Handling Units | Weight | Mode      |
|---------|--|---|--|----------------|--------|-----------|
| 4446524 | BOL#: 4446524,<br>Client Authorization #:<br>MPC, Line Item #: 8,<br>PO: MPC, SO:<br>4191242 | 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 and of the freight at delivery before unloading 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# 004446524 \*\*

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: Royal3 Inc

Logistics Provider: Jarrett Logistics Systems

By:

By: Kristy Bailey

Title:

Title: Carrier Sales Rep III

Date:

Date: 06/10/2024

Signature:

Signature:

*Kristy Bailey*



## BILL OF LADING

Shipper/BOL:CS24050405

Ship Date: 06/10/24

Print Date: 06/10/24

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: 229891

Vehicle ID: W94930

ShipVia: CUST Customer Pickup

Freight Terms: 3RD PARTY

| Type  | Count | Haz | Container              | Mat | Description of Articles  | Weight   | Class                        |
|-------|-------|-----|------------------------|-----|--|----------|------------------------------|
|       |       |     |                        |     | ME# 4446524 SEAL# 12096759 DELIVERS 6-12-24<br>3rd Party Billing SUPERIOR ESSEX INTL, LP<br>C/O TRANSACT TECHNOLOGIES<br>360 W BUTTERFIELD SUITE 400<br>ELMHURST, IL 60126-504 |          |                              |
|       |       |     |                        |     | COPPER ROD, PLAIN,NMFC 30310 Sub 2   |          |                              |
| PALL  | 1     |     |                        |     | 91124900 ROD-5/16-CU 7,305.00 LB   | 7,356.00 | 70                           |
| PALL  | 1     |     |                        |     | 91124903 ROD-5/16-CU 7,305.00 LB   | 7,357.00 | 70                           |
| PALL  | 1     |     |                        |     | 91124924 ROD-5/16-CU 7,261.00 LB   | 7,313.00 | 70                           |
| PALL  | 1     |     |                        |     | 91124925 ROD-5/16-CU 7,265.00 LB   | 7,319.00 | 70                           |
| PALL  | 1     |     |                        |     | 91124926 ROD-5/16-CU 7,267.00 LB   | 7,320.00 | 70                           |
| PALL  | 1     |     |                        |     | 91124928 ROD-5/16-CU 7,285.00 LB   | 7,338.00 | 70                           |
| ----- |       |     |                        |     |  |          |                              |
|       |       |     | Container              | Qty | Net Wt   | Tare Wt  | Gross Wt                     |
|       |       |     | PALLET                 | 6   | 43,688.00  | 315.00   | 44,003.00                    |
| ----- |       |     |                        |     |  |          |                              |
|       |       |     | Total                  | 6   | 43,688.00  | 315.00   | 44,003.00                    |
|       |       |     | SO# 4191242 PO# 229891 |     |  |          |                              |
|       |       |     |                        |     |  |          | Total Weight<br>44,003.00 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 not a.

Consignee signature

Date





# BILL OF LADING

Shipper/BOL:CS24050405

Ship Date: 06/10/24  
Print Date: 06/10/24  
Page: 1 of 1



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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: 229891

Vehicle ID: W94930

ShipVia: CUST Customer Pickup

Freight Terms: 3RD PARTY

| Type                         | Count | Haz | Container              | Mat | Description of Articles  | Weight   | Class     |
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|                              |       |     | Total                  | 6   | 43,688.00  | 315.00   | 44,003.00 |
|                              |       |     | SO# 4191242 PO# 229891 |     |  |          |           |
|                              |       |     |                        |     |  |          |           |
| Kavi Prasad<br>6-12-24       |       |     |                        |     |  |          |           |
| Total Weight<br>44,003.00 LB |       |     |                        |     |  |          |           |

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Consignee signature

Date