Royal 3inc.

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 06/19/2024 Invoice #: JLS# 4458701 Terms: NET 30 Due Date: 07/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|------------------------------------------------------------------------------------------------|----------|------------|------------|
| 06/17/2024 | | 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

IARRETT

Carrier Rate Agreement

Exclusive Use Only

| Pickup Number: P/U #: JLS# 4458701 | | | Total Cost | \$3,000.00 | |
|------------------------------------|---------------|--------------|------------------------|------------|--------------------|
| | Carrier Phone | 630-485-7370 | Contract # | 004458701 | |
| | Carrier | Royal3 Inc | Required Delivery Date | 6/20/2024 | 6:00 AM to 3:00 PM |
| | Effective | 06/17/2024 | Pickup Date | 6/17/2024 | 3:00 PM |

Pickup Number: P/U #: JLS# 4458701

| JLS | Reference# | Shipper | Consignee | Handling Units | Weight | Mode |
|---------|-----------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------|-------------------|--------|-----------|
| 4458701 | BOL#: 4458701, Client Authorization #: MPC, Line Item #: 12, PO: MPC, SO: 4191242 | 2601 S 600 E | 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 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# 4458701 **

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: | 06/17/2024 |
| Signature: | | Signature: | Knisty Bailou |



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

PO No: 229891 Vehicle ID: PTLZ244787 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY

BILL OF LADING Ship Date: 06/17/24 Print Date: 06/17/24 Page: 1 of 1

Shipper/BOL:CS24052721



Total Weight 44,167.00 LB

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

| Conta | | Mat Description of | Articles | | | | Walaht | Class |
|-------|---|--------------------|---------------|----------------|---------|-----------|----------|-------|
| | | ME#4458701 SH | EAL#12097327 | DELIVERS: 6/19 | 1/24 | | Weight | Class |
| | | Brd Party Bil | ling SUPERT | OR ESSEX INTL, | | | | |
| | | C/O TRANSACT | TECHNOLOGIE | on coopy init, | LP | | | 100 |
| | | 360 W BUTTERS | TRID CHIMP | | | | | |
| | | ELMHURST, IL | TALD SUITE | 400 | | | | |
| | | stantonar, IL | 60126-504 | | | | | 1 |
| | | | | | | | | |
| | 1 | COPPER ROD, 1 | PLAIN, NMFC 3 | 0310 Sub 2 | | | 100000 | |
| ALL | 1 | 91124904 ROD- | 5/16-CU | 7,302.0 | 0 LB | | 1 | |
| ALL | 1 | 91124905 ROD- | 5/16-CU | 7,305.0 | 0 L8 | | 7,357.00 | 70 |
| ALL | 1 | 91124906 ROD- | 5/16-CU | 7,298.00 | 1.8 | | 7,358.00 | 70 |
| ALL | 1 | 91124907 ROD- | 5/16-CU | 7,300.00 | | | 7,352.00 | 70 |
| ALL | 1 | 91124909 ROD- | 5/16-CU | 7,299.00 | | | 7.354.00 | 70 |
| ALL | 1 | 91125150 ROD- | 5/16-cu | 7,341.00 | | | 7,352.00 | 70 |
| | | | | | LD | | 7,394.00 | |
| | | Container | OFV | Net Wt | | | | |
| | | PALLET | 6 | 43 845 00 | Tare Wt | Gross Wt | | |
| | | | | 43,845.00 | 322.00 | 44,167.00 | 1000 | |
| | | Total | 5 | 43,845.00 | | | | |
| | | 50# 4191242 P | 0 220802 | *3,0*5.00 | 322.00 | 44,167.00 | | |
| | | 191292 P | 0# 229891 | | | | | |

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, A 72745

| identified. They may not be reacid, transferred, or otherwise disposed of their original functions and the second | export only to the country of ultimate destination for use by the ultimate consignee or of, to any other country or any period other than the authorized ultimate consignee. End obtaining approval from the U.S. government or as otherwise authorized by U.S. to the second other the second otherwise and the second other | and a series of the series |
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| Received, subject to the local of all | In the country of the occurrity of ultimate destination for use by the ultimate consignee or or, fo any other country or to any person other than the authorized ultimate consignee of first obtaining approved from the U.S. government or as otherwise authorized by U.S. Is in the supercountry of a strength approximation of the supercountry of t | end-user(s) herein or end-user(s), either in |
| Gesafications and rules established by the carrier and made available in apparent good order. | The consening approval from the U.S. government or as otherwise automote ultimate consignee is flower been spreed upon in writing between the carrier and the shipper, if applicable, or to the shipper, upon reputing, and to all applicable state and feeders (reputations. The pr means of packages unknown), marked, consigned and destined as indicated herein. | w and regulations. |
| Section 7 March 1997 as noted (contents and condition of cont | ments of packages unknown), marked, consigned and destined as indicated backages | openty described herein i |
| Section 7 Non-recourse: If the shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign thiosofowing statement. The consignor shall explore the shipment of the shipment of the shipment. | Carrier acknowledges receipt of packages and required placards. Carrier certifies an information was made available and/or carrier has the Emergency Resource O when | |
| the following statement. The consignor, the consignor shall sign shipment without payment of freight and all other lawful charges. | Information was mude available and/or control and required pleaseds. Carrier certifies an documentation in the valucia. Property described above is received in good order, ex | hergency response |
| | en e | cept as noted. |
| Company signature | | |
| Returned | Carrier signature, Agent | |
| Required for all Full Truck Load Shipments: Recipient hereby certifies the delivery and receipt of material lated by | a trans, regens | Oata |
| | rein. Recipient further certifies that it has inspected the material and confirms it is in goo | at contex and the |
| | | or one, excepted noted |
| Consignee sign | Date Date | |



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

> PO No: 229891 Vehicle ID: PTLZ244787 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY

BILL OF LADING

Ship Date: 06/17/24 Print Date: 06/17/24 Page: 1 of 1

Shipper/BOL:CS24052721

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

| Contai | ner | Mat Description of A | | DELIVERS:6/19/ | 24 | | Weight | Class |
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| | | C/O TRANSACT TECHNOLOGIES 360 W BUTTERFIELD SUITE 400 | | | | | | |
| | | ELMHURST, IL 6 | | *00 | | | | 1 dent |
| | | ELENOKSI, ID C | 0120-504 | | | | | |
| | | COPPER ROD, PL | AIN, NMFC 3 | 0310 Sub 2 | | | | |
| ALL | 1 | 91124904 ROD-5 | /16-CU | 7,302.00 | LB | | 7,357.00 | 70 |
| PALL | 1 | 91124905 ROD-5 | /16-CU | 7,305.00 | LB | | 7,358.00 | 70 |
| PALL | 1 | 91124906 ROD-5 | /16-CU | 7,298.00 | LB | | 7,352.00 | 70 |
| PALL | 1 | 91124907 ROD-5 | /16-CU | 7,300.00 | LB | | 7,354.00 | 70 |
| PALL | 1 | 91124909 ROD-5 | /16-CU | 7,299.00 | LB | | 7,352.00 | 70 |
| PALL | 1 | 91125150 ROD-5/16-CU 7,341.00 LB | | | | | 7,394.00 | 70 |
| | | •••••• | | | | | | |
| | | Container | Qty | | Tare Wt | | | |
| | | PALLET | 6 | 43,845.00 | 322.00 | 44,167.00 | | |
| | | Total | 6 | 43,845.00 | 322.00 | 44,167.00 | | |
| | | SO# 4191242 PO | # 229891 | A STATISTICS | | 2 11 | 1 | |
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| | | | | | - | pal (pore 6-19-2 | 44 167.00 |) LB |
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| Mail Invoice to T | | and the second |
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| 72745 72745 | Bill of Lading to: Essex Furukawa, Inc. c/o Transplace Texas, LP, | PO Box 425, Lowell, AR |
| These items | export only to the country of ultimate destination for use by the ultimate consig f, to any other country or to any person other than the authorized ultimate consignation of the standard but th | |
| identified. They may make the U.S. Government and authorized | in the ultimate consid | nee or end-user(s) herein |
| their original form or after being of the resold, transferred, or otherwise disposed a | export only to the country of ultimate destination for use by the ultimate control | signee or end-user(s), either in |
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| classifications and place individually determined rates or each | export only to the country of ultimate destination for use by the ultimate consig of, to any other country or to any person other than the authorized ultimate com- irst obtaining approval from the U.S. government or as otherwise authorized by have been agreed upon in writing between the carrier and the shipper, if applic to the shipper, upon request, and to all applicable state and federal regulations itents of packages unknown), marked, consigned and destined as indicated he | able otherwise to the rates |
| in apparent good order established by the carrier and made augilable | have been agreed upon in writing between the carrier and the shipper, if applic | The property described herein |
| Contents and condition of con | to the shipper, upon request, and to all applicable state and federal regulatories | rein. |
| Consistent Course If the shine | have been agreed upon in writing between the carrier and the shipper, if applic to the shipper, upon request, and to all applicable state and federal regulations itents of packages unknown), marked, consigned and destined as indicated he | Martin Contractory Processing |
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| shipment without pause. The carrier shall not make deliver shall sign | Carrier acknowledges receipt of packages and required placards. Carrier ce information was made available and/or carrier has the Emergency Response | Guidebook or equivalent |
| shipment without payment of freight and all other lawful charges, | documentation in the vehicle. Property described above is received in good | order, except as noted. |
| singes, | | |
| C. | | |
| Company signature | | |
| Regularia | | Date |
| Required for all Full Truck Load Shipments: Recipient hereby certifies the delivery and received | Carrier signature, Agent | Duto |
| certifies the delivery and receipt of | | |
| have a social of material listed he | rein. Recipient further certifies that it has inspected the material and confirms | it is in good order, excepted note |
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