

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 06/24/2024 Invoice #: JLS# 4458745

Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		2601 S 600 E, Columbia City, IN 46725, USA - 2900 Morris Sheppard Dr, Brownwood, TX 76801, USA			
			1	\$3,000.00	\$3,000.00

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 06/21/2024 Pickup Date 6/21/2024 3:00 PM

Carrier BRZ Required Delivery Date 6/24/2024 6:00 AM to 3:00 PM

Carrier Phone (708) 303-5150 Contract # 004458745

Pickup Number: P/U #: JLS# 4458745 Total Cost \$3,000.00

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4458745	BOL#: 4458745, Client Authorization #: MPC, Line Item #: 14, PO: MPC, SO: 4191242	1 2601 C 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# 4458745 **

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.

Signature:	John Djordjevic	Signature:	Kristy Bailey
Date:		Date:	06/21/2024
Title:		Title:	Carrier Sales Rep III
Ву:		Ву:	Kristy Bailey
Carrier:	BRZ	Logistics Provider:	Jarrett Logistics Systems





Ship from: Essex Furukawa

BILL OF LADING Shipper/BOL: CS24054489

Ship Date: 06/21/24 Print Date: 06/21/24

Page: 1 of 1

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

ShipVia: CUST Customer Pickup Columbia City, IN 46725 Magnet Wire USA LLC 2601 South 600 East Freight Terms: 3RD PARTY UNITED STATES Vehicle ID: W97971 PO No: 229891

PALL TOPE TEATURES MONDAY 6-24-24 SEBAL# 12097360 ME# 4458795 TOPETANSACT TECHNOLOGIES SAGO W BUTTERFIELD SUITE 400 ELMHURST, IL 60126-504 COPPER ROD, PLAIN, NMFC 30310 Sub 2 PALL SOUR BUTTERFIELD SUITE 400 ELMHURST, IL 60126-504 COPPER ROD-5/16-CU 7,302.00 LB PALL SOUR STATES ROD-5/16-CU 7,302.00 LB PALL SOUR STATES ROD-5/16-CU 7,302.00 LB PALL SOUR STATES ROD-5/16-CU 7,302.00 LB TASE-00 TO PALL SOUR STATES ROD-5/16-CU 7,302.00 LB TASE-00 TO TOTAL CONTAINER	DELIVERS WONDAY 6-24-24 SEAL# 12097360 ME# 4458795 3rd Party Billing SUPERIOR ESSEX INTL, LP C/O TRANSACT TECHNOLOGIES 360 W BUTTERFIELD SUITE 400 ELMHURST, IL 60126-504 COPPER ROD, PLAIN,NWFC 30310 Sub 2 91125541 ROD-5/16-CU 7,302.00 LB 91125542 ROD-5/16-CU 7,302.00 LB 91125548 ROD-5/16-CU 7,302.00 LB 91125598 ROD-5/16-CU 7,352.00 LB 91125598 ROD-5/16-CU 7,355.00 LB 9112567 ROD-5/16-CU 7,355.00 LB 9112568 WL 9112567 ROD-5/16-CU 7,355.00 LB 9112568 WL 9112569 ROD-5/16-CU 7,355.00 LB 9112568 WL 911268	Container Mat	Mat Description of Articles	Weight Class
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			6 43,935.00 325.00	
	Total Weight		SO# 4191242 PO# 229891	
	Total Weight			

Mail Invoice for Prapaid Shipments, along with a copy of Bill of Lading to: Essex Furukawa, Inc. clo Transplace Texas, LP, PO Box 425, Lowell, AR 72745.
These items are controlled by the U.S. Covernment and authorized for export only to the country of utilizate destination for use by the ultimate consignee or and-user(s) brein her 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 includible determined rates or contradist hist are operated and agreed upon in writing between the carrier and the shipper. It applicable, then regulated 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 consignor shall encourage mutual coordinates of the coordinates and the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Company signature

Honry Peualla Carrier signature, Agent

Carrier acknowledges receipt of packages and required placards. Carrier certifies energency response information was made available and/or carrier has the Energency Exports oblidebook or equivalent dinformation in the vehible. Property described above is received in good order, except as noted.

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



BILL OF LADING

Ship Date: 06/21/24 Print Date: 06/21/24

Page: 1 of 1

Shipper/BOL: CS24054489

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

ShipVia: CUST Customer Pickup Columbia City, IN 46725 UNITED STATES Magnet Wire USA LLC 2601 South 600 East Ship from: Essex Furukawa Vehicle ID: W97971 PO No: 229891

Freight Terms: 3RD PARTY

Weight Class		7,352.00 70 7,356.00 70 7,377.00 70 7,360.00 70 7,416.00 70 7,399.00 70	Total Weight
Hazz. Mat Description of Articles	DELIVERS MONDAY 6-24-24 SEAL# 12097360 ME# 4458795 3rd Party Billing SUPERIOR ESSEX INTL, LP C/O TRANSACT TECHNOLOGIES 360 W BUTTERPIELD SUITE 400 ELMHURST, IL 60126-504	COPPER ROD, PLAIN, NAMPC 30310 Sub 2 91125541 ROD-5/16-CU 7,297.00 LB 91125542 ROD-5/16-CU 7,302.00 LB 91125544 ROD-5/16-CU 7,305.00 LB 91125549 ROD-5/16-CU 7,305.00 LB 91125549 ROD-5/16-CU 7,365.00 LB 91125557 ROD-5/16-CU 7,345.00 LB 7,	
Type Count Haz Container Mat		PALL 1 PALL 1 PALL 1 PALL 1 PALL 1 PALL 1	

Raul Angely 44,260.00 LB

Mail Invoice for Prepaid shipments, along with a copy of Bill of Lading to: Essex Furukawa, Inc. clo Transplace Texas, LP, PO Box 425, Lowell, AR

These ilems 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 dentifier are controlled by the U.S. Government or as otherwise authorized ultimate consignee or end-user(s) herein dentifier under a soft between the carrier and the second transferred or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) heller in Received, subject to first individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates 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. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available aridic carrier has the Emergency Response Guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Section 7 Non-recourse: If the shipment is to be delivered to the consignor the consignor shall said the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Company signature

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