

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 07/11/2024 Invoice #: 004497142 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		2601 S 600 E, Columbia City, IN 46725, USA - 2900 Morris Sheppard Dr., Brownwood, TX 76801			
			1	\$3,000.00	\$3,000.00

TOTAL

\$2,700.00

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

IABBETT

\$2,700.00

Carrier Rate Agreement

Exclusive Use Only

Pickup Num	ber: P/U #: JLS# 4497142	Total Cost	\$2 700 00	
Carrier Phone	(708) 303-5150	Contract #	004497142	
Carrier	BRZ	Required Delivery Date	7/12/2024	6:00 AM to 3:00 PM
Effective	07/09/2024	Pickup Date	7/9/2024	3:00 PM

Pickup Number: P/U #: JLS# 4497142

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4497142	BOL#: 4497142, Client Authorization #: MPC, Line Item #: 3, PO: MPC, SO: 4201698	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: Superior in Brownwood, TX is closed June 30th through July 7th, no deliveries will be accepted during this time. 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** ****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# 4497142 **

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:	Luis Toledo
Title:		Title:	Carrier Sales Associate Rep
Date:		Date:	07/09/2024
Signature:		Signature:	

Shipper/BOL:CS24059369	DRIVE		Weight Class	7,350.00 70 7,335.00 70 7,345.00 70 7,345.00 70 7,381.00 70 7,383.00 70 7,383.00 70		Total Weight 44,145.00 LB	35, LP, PO Box 425, Lowell, AR le consignee or end-user(s) herein le consignee or end-user(s), either in orized by US. law and regulations. ⁷ if applicable, otherwise to the rates. ⁷ applicable, otherwise to the rates.	imucated retrem. The second retrementing and vesponse Response Guidebook or equivalent d in good order, except as noted.	Date	confirms it is in good order, excepted	
L OF LADING Date: 07/09/24 Page: 1 of 1	Destination: SUPERIOR TELECOMMUNICATIONS BROWNORRIS SHEPPARD DRIVE BROWNWOOD, TX 76801 UNITED STATES		DELIVERS: 7/11/24 R ESSEX INTL, LP 00	310 Sub 2 7,296.00 LB 7,280.00 LB 7,290.00 LB 7,311.00 LB 7,315.00 LB 7,316.00 LB	Net Wt Tare Wt Gross Wt 43,820.00 325.00 44,145.00 43,820.00 325.00 44,145.00		A count of the country of utmawa, into, do I raisplace I expectionly to the country of utimate destination for use by the utimate of the country of utimate destination for use by the utimate is obtaining approval from the U.S. government or as paparoval from the U.S. government or as the authorized utility are been agreed upon in writing between the carrier and the shipper vare been agreed upon in writing between the carrier and the shipper of the structure of a policieal state and destain the factors of the shipper of the structure of a policieal state and destain the factors of the shipper of the structure.	Carrifer acknowledges receipt of packages and required placads. Carrier certifies anergyancy 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.	Carrier signature, Agent	 Recipient further certifies that it has inspected the material and ature 	Date
Ш. В П.	Ship from: Essex Furkawa Magnet Wire USA LLC 2601 South 600 East Columbia City, IN 46725 UNITED STATES	PO No: 230576 Vehicle ID: W97971 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY	Type Count Haz Container Mat Description of Articles Container ME#4499377 SEAL#12095683 DELIVERS: 7/11/24 ME#4499377 SEAL#12095683 DELIVERS: 7/11/24 3rd Party Billing SUPERIOR ESSEX INTL, LP C/O TRANSACT TECHNOLOGIES 360 W BUTTERFIELD SUITE 400 ELMHURST, IL 60126-504	PALL 1 COPPER ROD, PLAIN, NMFC 30310 Sub 2 PALL 1 91126737 ROD-5/16-CU 7,2 PALL 1 91126740 ROD-5/16-CU 7,2 PALL 1 91126741 ROD-5/16-CU 7,2 PALL 1 91126740 ROD-5/16-CU 7,2 PALL 1 91126741 ROD-5/16-CU 7,3 PALL 1 91126741 ROD-5/16-CU 7,3 PALL 1 91126897 ROD-5/16-CU 7,3 PALL 1 91126897 ROD-5/16-CU 7,3	Container Qty PALIET 6 Total 6 SO# 4201698 PO# 230576	Mail Invoice for Prepaid shipments, along with a coov of Bill of Lading to Feeder Environments, along with a coov of Bill of Lading to Feeder Environments and a shipments along with a coov of Bill of Lading to Feeder Environments and a shipment of the second se	72/15 These learns according by the U.S. Government and authorized for export only for the accountry of utilimate destination for use by the utilimate consignee or end-use(s) herein These learns are controlled by the U.S. Government and authorized for export only to the country of utilimate destination for use by the utilimate consignee or end-use(s) herein their organal form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as the herbiticated by U.S. Iaw and regulations. Reserved as subject to the individually performand rate or contrasts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to have assiftations and rules established by the carrier and made available to the shipper, theorement or as a protein required by U.S. Iaw and regulations. In apparent good order, except as noted (contents and condition of contents) of all applicable shipper and real established by the carrier and and and condition of contents and condition of	Bection 7 Mon-recourse if the shipment is to be delivered to the consigner 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.	Company signature Required for all Full Truck Load Shipments: Recipient hereby: conditions in the second	model.	

Shipper/BOL:CS24059369	RE RE		Weight Class		7,350,00 70 7,335,00 70 7,345,00 70 7,365,00 70 7,365,00 70 7,381,00 70 7,389,00 70	- Jo	224	Mail involce for Prepaid Shipmants, along with a copy of Bill of Lading to: Essax Furukawa, inc. cto Transplace Texas, LP, PO Box 425, Lowell, AR Trass terms 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 there 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 demied. They note break out transfered to chenkes displaced for export only not no any person other than the authorized ultimate consignee or end-user(s) herein ther objans/form a fate 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 trase or contracts that have in a perior optime or an other existing to the rates. The substructions or not under statistication of the shipper, upon request, non-event the and the shipper. TappleRahe otherwise to the rates, is highter option down of contents and condition of contracts of and calcumptored transfer and one shipper. The property described herein	Carrier storm welloges receipt of packages and required place and indicated herein.	Company signature Camier signature Camier signature, Agent Date Bequired for all Full Truck Load Shipments. Date Required for all Full Truck Load Shipments. Receivent hereby certifies the delivery and receipt of material listed herein. Recipient further certifies that it has inspected the material and noncommentative control of the material and noncommentative control of the material and noncommentative control of the material and noncommentative certifies that it has inspected the material and noncommentative certifies that the inspected the material and noncommentative certifies that the inspected the material and noncommentative certifies that the inspected the material and noncommentative certifies the defined period.	ins it is in good order, excepted
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L O F p Date: 07/09% tt Date: 07/09%	-			33 DELIVERS: 7/ XLOR ESSEX INTI LES 5 400	30310 Sub 2 7,296.00 LB 7,290.00 LB 7,290.00 LB 7,311.00 LB 7,317.00 LB 7,316.00 LB	Net Wt 43,820.00 43,820.00		if Bill of Lading to: E for export only to the co ed of, to any other count ut first obtaining approvi that have been agreed u ble to the shipper, upon of contents of backages	Carrier acknowlec information was m of documentation in es.	d herein. Recipient furth	Consignee signature
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ESSEX. FURUKAL	Ship from: Essex Furukawa Magnet Wire USA LLC 2601 South 600 East Columbia City, IN 46725 UNITED STATES	PO No: 230576 Vehicle ID: W97971 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY	st Haz Mat	ME#44993 3rd Part C/O TRAN 360 W BU ELMHURST	COPPER RC 91126737 91126740 91126741 91126741 91126897 91126897	Container Container PALLET Total SO# 42016		Prepaid shipments controlled by the U.S. G any not be resold, transformary not after being incorpora to the individually detei at to the individually detei at rothe sestablished by th od order, except as note	recourse: If the shipment recourse on the cons of statement: The carrie vithout payment of freight	nature II Full Truck Load Ship	
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