

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 07/25/2024 Invoice #: JLS# 4524255 Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		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

IABBETT

\$3,000.00

Carrier Rate Agreement

Exclusive Use Only

Pickup Num	ber: P/U #: JLS# 4524255	Total Cost	\$3 000 00	
Carrier Phone	(708) 303-5150	Contract #	004524255	
Carrier	BRZ	Required Delivery Date	7/27/2024	6:00 AM to 4:00 PM
Effective	07/24/2024	Pickup Date	7/24/2024	3:00 PM

Pickup Number: P/U #: JLS# 4524255

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4524255	BOL#: 4524255, Client Authorization #: MPC, Line Item #: 12, PO: MPC, SO: 4201698	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** ****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# 4524255 **

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:	07/24/2024
Signature:		Signature:	Kristy Bailey

		Waight Class		7,352.00 70	7,343.00 70	7,356.00 70 7,356.00 70				Total Weight 44,109.00 LB	exas, LP, PO Box 425, Lowell, AR itimate consignee or end-user(s) herein	There are accorrioled by the U.S. Government and authorized for export only to the country of ultimate destination (use by vise automass consignee or end-set(s), either in these terms are controlled by the U.S. Government and authorized for export on only person other than the authorized ultimate consignee or end-set(s), either effective integration or after being incorporated into other items, without first obtaining aptival form the U.S. government or as otherwise authorized ultimate consignee or end-set(s), either effective subjects to the reddynamy determined rates or contradis that have been agreed upon in writing between the carrier and the Shipper, if appicable, otherwise to the takes. Redects subjects to the reddynamy determined rates or contradis that have been agreed upon in writing between the carrier and the Shipper, if appicable, otherwise to the end- defects subjects to the reddynamy determined rates or contradis that have been agreed upon in writing between the carrier and the shipper, if appicable states and redect regulations. The properly described herein administration or non-contradistic to contradistic to contradistic to consigned and destined as indicated therein.	Carrier acknowledges receipt of packages and required placed. Carrier termise sums of equivalent information was made available and/or carrier has the Energency Response Guebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	Date	Required for all Full Truck Load Shipments: Received the reby 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, excep- noted.
TELEC tis SHE ODD, T) ATES								E Gross Wt 0 44,109.00	44,109.00		, Inc. c/o Transplace	esunation for use by une cy n other than the authorize vernment or as otherwise veen the carrier and the s applicable state and fede id, consigned and destine	kages and required place l/or carrier has the Emerg erty described above is re	Carrier signature, Agent	has inspected the materi
tte: 07/24/24 tte: 07/24/24 ge: 1 of 1 Destination:			81 DELITVERS:07/26/24 R ESSEX INTL, LP 00	Su	7,297.00 LB 7,289.00 LB		7,291.00 LB	Net Wt Tare Wt 43,786.00 323.00	43,786.00 323.00		sill of Lading to: Essex Furukawa	r export only to the country of utimate of of, to any other country of to any perso prise obtaining approval from the U.S. go thes obtaining approval to in writing betw thave been agreed upon in writing betw to the shipper, upon request, and to all other shipper, upon request.	Carrier acknowledges receipt of pac information was made available and documentation in the vehicle. Prop	O	erein. Recipient further certifies that it
ALLC East 46725	UNITEU STATES PO No: 230576 hicle ID: PTL2241741 ShipVia: CUST Customer Pickup ATTerms: 3RD PARTY	Description of Articles	ME#4524255 SEAL#12095381 DELIVERS:0 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 91127511 ROD-5/16-CU	91127543 ROD-5/16-CU 91127544 ROD-5/16-CU		91127787 ROD-5/16-CU 91127791 ROD-5/16-CU	Container Qty PALLET 6	Total 6 80# 4201698 PO# 230576		Mail Invoice for Prepaid shipments, along with a copy of Bill of Lading to: Essex Furukawa, Inc. clo Transplace 1exas, LP, PO Box 425, Lowell, AR 2745	the U.S. Government and authorized for solid, transferred, or other items, without a incorporated into other items, without divality determined rates or contracts that biotised by the carrier and mode available	The most provide a process as proceed to the proceed to the most processor and the consignor, the consignor shall the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		k Load Shipments: he delivery and receipt of material listed h
Ship from: Essex Furukawa Magnet Wire US, 2601 South 6001 Columbia City, IN	UNITEUS INTES PO No: 230576 Vehicle ID: PTL2244741 ShipVia: CUST Custo Freight Terms: 3RD PARTY	Type Count Haz Container Mat		-	PALL 1 PALL 1		PALL 1	<u>. о н</u>			Mail Invoice for Prepaid	rese items are controlled by rest items are controlled by entitled. They may not be re feir onginal form or after bei eceived, subject to the indiv assifications and rules estal	n 7 Non-recourse: If t are without recourse on the following statement this shipment without payrm	Company signature	Required for all Full Truc Recipient hereby certifies th noted.

BOL:CS24064392 CATIONS DRIVE	Weicht Cinex		7,352,00 70 7,350,00 70 7,343,00 70 7,364,00 70 7,356,00 70 7,344,00 70		k	Total Weight 44,109.00 LB	-24 , PO Box 425, Lowell, AR	ree or end-user(s) herein gree or end-user(s), either in U.S. law and regulations. U.S. law and regulations. The property described herein The property described herein	stilles emergency response Sudebook or equivalent order, except as noted.	Date	It is in good order, excepted	
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OF LAC OF LAC atte: 07/24/24 atte: 07/24/24 upe: 1 of 1 Destination:		5381 DELIVERS:07/26/24 KIOR ESSEX INTL, LP LES E 400	30310 Sub 2 7,297.00 LB 7,289.00 LB 7,289.00 LB 7,310.00 LB 7,291.00 LB 7,291.00 LB	Net Wt T 43,786.00 43.786.00			ot Hall of Lading to: Essex Furu	Of Bill Of Learning or Learning of Learning of Ultim ed for export only to the country of ultim osed of, to any other country of the U hour first obtaining approval from the U strat have been agreed upon in within able to the singhper, upon request, and	an of contents of packages unknown). Carrier acknowledges receipt all information was made availab all documentation in the vehicle. riges.		tied herein. Recipient further certifies	consignee signature
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Ship from: Essex Funkawa Magnet Wine USA LLC 2001 South 800 East 2001 South 800 East 2001 South 800 East 2011 ED STATES UNITED STATES PO No: 230576 Vehicle ID: PTLZ244741 ShipVia: CUST Custome Freight Terms: 3RD PARTY	Type Count Haz		PALL 1 PALL 1 PALL 1 PALL 1 PALL 1 PALL 1 PALL 1 PALL 1					Mail Involce for Prepa 72745 These items are controlled dentified. They may not be heir original form or after t Received, subject to the in	plassifications and futes er- s in apparent good order. Section 7 Non-recourse: consignee without recours sign the following statem this shipment without pay	Company signature	Required for all Full Tru- Recipient hereby certifies noted.	