

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 08/09/2024 Invoice #: JLS# 4566863

Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		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 08/08/2024 Pickup Date 8/8/2024 3:00 PM

Carrier BRZ Required Delivery Date 8/11/2024 6:00 AM to 4:00 PM

Carrier Phone (708) 303-5150 Contract # 004566863

Pickup Number: P/U #: JLS# 4566863 Total Cost \$3,000.00

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4566863	BOL#: 4566863, Client Authorization #: MPC, Line Item #: 5, PO: MPC, SO: 4210194	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: 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# 4566863 \*\*

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <a href="https://www.gojarrett.com/carrier-terms-conditions">https://www.gojarrett.com/carrier-terms-conditions</a> 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:		Signature:	Kristy Bailey
Date:		Date:	08/08/2024
Title:		Title:	Carrier Sales Rep III
Ву:		Ву:	Kristy Bailey
Carrier:	BRZ	Logistics Provider:	Jarrett Logistics Systems



## BILL OF LADING

Shipper/BOL: CS24069588

Ship Date: 08/08/24 Print Date: 08/08/24 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: 231139 Vehicle ID: PTLZ244741

ShipVia: CUST Customer Pickup

Freight Terms: 3RD PARTY

	Mat Description of Articles	Weight	Class
PALL 1 PALL 1 PALL 1 PALL 1 PALL 1	ME# 4566863 SEAL# 12096602 DELIVERS 8-10-24  3rd Party Billing SUPERIOR ESSEX INTL, LP C/O TRANSACT TECHNOLOGIES 360 W BUTTERFIELD SUITE 400  ELMHURST, IL 60126-504  COPPER ROD, PLAIN,NMFC 30310 Sub 2  91128688 ROD-5/16-CU 7,303.00 LB 91128699 ROD-5/16-CU 7,235.00 LB 91128733 ROD-5/16-CU 6,689.00 LB 91128734 ROD-5/16-CU 7,298.00 LB 91128735 ROD-5/16-CU 7,291.00 LB 91128736 ROD-5/16-CU 7,283.00 LB  Container Qty Net Wt Tare Wt Gross Wt PALLET 6 43,099.00 324.00 43,423.00	7,357.00 7,289.00 6,742.00 7,353.00 7,345.00 7,337.00	70 70 70 70 70
	SO# 4210194 PO# 231139		

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

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 dentified. 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 s 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

Consignee signature

Date







BILL OF LADING

Ship Date: 08/08/24 Print Date: 08/08/24 Page: 1 of 1

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

Shipper/BOL:CS24069588

ShipVia: CUST Customer Pickup Columbia City, IN 46725 UNITED STATES Ship from: Essex Furukawa Magnet Wire USA LLC 2601 South 600 East PO No: 231139 Vehicle ID: PTLZ244741

Freight Terms: 3RD PARTY

NE# 4566863   SEAL# 12096602   DELIVERS 8-10-24	12096602 DELIVERS 8-10-24  RIOR ESSEX INTL, LP  1ES  E 400  7,303.00 LB  7,235.00 LB  7,235.00 LB  7,295.00 LB  7,295.00 LB  7,291.00 LB  7,292.00  7,393.00  7,337.00  7,337.00  43,099.00 324.00 43,423.00	Container	Mat Description of Articles	Weight	Class
COPPER ROD, PLAIN, NAFC 30310 Sub 2  1128688 ROD-5/16-CU 7,235.00 LB  1128699 ROD-5/16-CU 7,235.00 LB  1128734 ROD-5/16-CU 7,298.00 LB  1128735 ROD-5/16-CU 7,298.00 LB  128736 ROD-5/16-CU 7,298.00 LB  1383.00 LB  1383.00 Gross Wt  13837.00  1384.00 43,423.00  10ctal 6 43,099.00 324.00 43,423.00	OPPER ROD, PLAIN, NMFC 30310 Sub 2  91126688 ROD-5/16-CU 7,303.00 LB  91128733 ROD-5/16-CU 7,235.00 LB  91128734 ROD-5/16-CU 7,235.00 LB  91128735 ROD-5/16-CU 7,298.00 LB  91128735 ROD-5/16-CU 7,298.00 LB  7,298.00 LB  7,298.00 LB  7,299.00 LB  7,299.00 LB  7,299.00 LB  77  Total 6 43,099.00 324.00 43,423.00  FALLET 6 43,099.00 324.00 43,423.00		5602 2SSEX INTL		
			30310 Sub 2 7,333.00 LB 7,235.00 LB 6,689.00 LB 7,298.00 LB 7,291.00 LB 7,291.00 LB 7,293.00 LB 7,293.00 LB 7,293.00 LB 7,293.00 LB 7,293.00 LB	7,357.00 7,289.00 6,742.00 7,353.00 7,345.00 7,337.00	

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 72745

8-9-24

is the mass of 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 fined. They may not be resold, transferred, or otherwise disposed of, to any other country or to any passon other than the authorized ultimate consignee or end-user(s), either in may not be resold, transferred, or otherwise disposed of, to any other country or to any passon other than the authorized ultimate consignee or end-user(s), either in may not be resold, transferred in endingually element rates or contracts that have been agreed upon in writing between the carrier and the shipper, lagged upon in writing between the carrier and the shipper, lagged upon in writing between the carrier and the shipper, lagged upon in writing between the carrier and the shipper upon request, and to all applicable siste and feeter regulations. The property described herein apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated herein.

Section 7 Non-ecourse. If the shipment is to be delivered to the overginger without recourse on the condigion, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes.

Carrier acknowledges recipil of packages and required placatds. Carrier certifies emergency response information was made available and/or carrier has the Emergency Response Guidebook or eduivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier signature, Agent

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

Company signature

Consignee signature

Date