Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

IABBETT

Carrier Rate Agreement

Exclusive Use Only

| Effective | 09/06/2024 | Pickup Date | 9/6/2024 | 3:00 PM |
|---------------|---------------------------|------------------------|------------|--------------------|
| Carrier | BRZ | Required Delivery Date | 9/9/2024 | 6:00 AM to 3:00 PM |
| Carrier Phone | (708) 303-5150 | Contract # | 004607439 | |
| Pickup Nun | nber: P/U #: JLS# 4607439 | Total Cost | \$3,000.00 | |

Pickup Number: P/U #: JLS# 4607439

| JLS | Reference# | Shipper | Consignee | Handling Units | Weight | Mode |
|---------|--|---|--|-------------------|--------|-----------|
| 4607439 | BOL#: 4607439, Client Authorization #: MPC, Line Item #: 1, PO: MPC, SO: 4220729 | 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 September 1st through September 8th, 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 This shipment will not be redirected. If you are asked to redirect, contact your dispatcher. Any change of address must be provided in writing from Superior Essex Logistics 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# 4607439 **

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: | 09/06/2024 |
| Signature: | | Signature: | |

Kristy Bailey



INVOICE

BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 09/09/2024 INVOICE #: 004607439 TERMS: NET 30 DUE DATE: 10/09/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 09/06/2024 | | 2601 S 600 E, Columbia City, IN 46725, USA - 2900 Morris Sheppard Dr, Brownwood, TX 76801, USA | | | |
| | | Freight Income | 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



BILL OF LADING

Shipper/ OL:CS24078377

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Print Date: 09/06/24 Page: 1 of 1

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

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

PO No: 231826 Vehicle ID: W97040 ShipVia: CUST Customer Pickup Freight Terms: 3RD PARTY

| C | ount | Haz | | | | | |
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| Contai | aner | Mat Description of Articles | | | | Weight | Clas |
| | | DELIVERS MONDAY 9-9-24 SE | | | | | |
| | | 3rd Party Billing SUPERIO | R ESSEX INTL, | LP | | | |
| | Sec. St. | C/O TRANSACT TECHNOLOGIES | | | | | 1 |
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| | | ELMHURST, IL 60126-504 | | | | | |
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| PALL | 1 | 91130531 ROD-5/16-CU | 7,306.00 | | (Pay | 7,360.00 | 70 |
| PALL | 1 | 91130534 ROD-5/16-CU | 7,290.00 | | | 7,342.00 | 70 |
| PALL | 1 | 91130537 ROD-5/16-CU | 7,285.00 | | | 7,315.00 | 70 |
| PALL | 1 | 91130538 ROD-5/16-CU | 7,262.00 | | ' | 7,328.00 | 70 |
| PALL | 1 | 91130548 ROD-5/16-CU | 7,273.00 | LB | | 1,020.00 | 1.0 |
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