Jarrett Logistics Systems

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106



Carrier Rate Agreement

Exclusive Use Only

Effective 09/17/2024 Pickup Date 9/17/2024 3:00 PM

Carrier BRZ Required Delivery Date 9/20/2024 6:00 AM to 3:00 PM

Carrier Phone (708) 303-5150 Contract # 004639110

Pickup Number: P/U #: JLS# 4639110 Total Cost \$3,000.00

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4639110	BOL#: 4639110, Client Authorization #: MPC, Line Item #: 5, 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: 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# 4639110 **

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
Ву:		Ву:	Luis Toledo
Title:		Title:	Carrier Sales Associate Rep
Date:		Date:	09/17/2024
Signature:		Signature:	Luis Toledo



INVOICE

BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 09/18/2024 INVOICE #: 4639110 TERMS: NET 30 DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024	Essex Group Inc., 2601 S 600 E, Columbia City, IN 46725 - Superior Essex International - Brownwood, TX, 2900 Morris Sheppard Dr., Brownwood, TX 76801				
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/BOL:CS24081620

Ship Date: 09/17/24 Print Date: 09/17/24 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: 231826 Vehicle ID: H03249

ShipVia: CUST Customer Pickup

Freight Terms: 3RD PARTY

Type Count Container	Haz Mut Description of Articles	Weight	Class
PALL 1 PALL 1 PALL 1 PALL 1 PALL 1	ME# 4639110 SEAL# 12095718 DELIVERS 9-19-24 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 91130620 ROD-5/16-CU 7,159.00 LB 91130621 ROD-5/16-CU 7,164.00 LB 91130622 ROD-5/16-CU 7,175.00 LB 91130623 ROD-5/16-CU 7,175.00 LB 91130624 ROD-5/16-CU 7,182.00 LB 91130628 ROD-5/16-CU 7,174.00 LB Container Qty Net Wt Tare Wt Gross Wt 9-18- PALLET 6 43,014.00 327.00 43,341.00 Total 6 43,014.00 327.00 43,341.00	7,213.00 7,222.00 7,213.00 7,230.00 7,236.00 7,227.00	70 70 70 70
	This shipment will not be redirected. If you are asked to redirect contact your dispatcher. Any change of address must be	Total W 43,341.	

provided in writing from Superior
Essex Logistics Essex Logistics
ESSEX LOGISTICS 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
72745
Mail Invoice for Prepaid shipments, along with a copy 72745 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 These items are controlled by the U.S. Government and authorized for export only to the country or to any person other than the authorized ultimate consignee or end-user(s), either in the country of the U.S. government or as otherwise authorized by U.S. law and regulations.
the LLC government or as otherwise disposed by 0.5. law and 15

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 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.

Carrier signature, Agent	Date

Company signature

noted.

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 noted.

Consignee signature		The second second second	
	managanaa	signature	