



INVOICE

BILL TO:
JARRETT LOGISTICS SYSTEMS
1347 N MAIN STREET
ORRVILLE, OH 44667

INVOICE DATE: 10/23/2024
INVOICE #: B62395
TERMS: NET 30
DUE DATE: 11/23/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 10/21/2024 | | 2201 Stonemont Wy, Fort Worth, TX 76177, USA - 26766 Carronade Dr, Perrysburg, OH 43551, USA | | | |
| | | Freight Income | 1 | \$1,850.00 | \$1,850.00 |

| TOTAL |
|------------|
| \$1,850.00 |

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 | 10/21/2024 | Pickup Date | 10/21/2024 | 8:00 AM to 5:00 PM |
| Carrier | BRZ | Required Delivery Date | 10/23/2024 | |
| Carrier Phone | (708) 303-5150 | Contract # | 004703537 | |
| Total Cost | | | \$1,850.00 | |

| JLS | Reference# | Shipper | Consignee | Handling Units | Weight | Mode |
|---------|---|---|--|----------------|--------|-----------|
| 4703537 | BOL#: 4703537, Customer PO#: 10058248, Driver Info: , Seal Number: #, SO: 10058248 | Omni Cable - Fort Worth 2201 Stonemont Way Fort Worth, TX 76177 | HARRISON LANDING - TRANSTAR EL 26770 CARRONADE DRIVE Perrysburg, OH 43551 | 13 | 16406 | Truckload |

Comments: Need Dry Van 13 Pallets 16,406 lbs 48x40 Receiving Contact: Dave Braunreuther 419-708-3827 , Bolt cutters are required to break the seal on closed trailer truckloads and expedites.
*All Flatbeds require tarps and at least 2 chains per reel.

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

By:

Title:

Date:

Signature:

Logistics Provider: Jarrett Logistics Systems

By:

Jessica Stark

Title:

Logistics Coordinator

Date:

10/21/2024

Signature:

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004703537

| SHIPPER NAME: | |
|----------------------|-------------------------|
| Name: | Omni Cable - Fort Worth |
| Address: | 2201 Stonemont Way |
| City/St/Zip/Country: | Fort Worth, TX 76177 |
| Phone #: | |

| CARRIER INFORMATION: | |
|------------------------------|---------|
| Name: | BRZ |
| Pro #: | 4703537 |
| Freight charges are: Prepaid | |

| CONSIGNEE NAME: | |
|----------------------|--------------------------------|
| Name: | HARRISON LANDING - TRANSTAR EL |
| Address: | 26770 CARRONADE DRIVE |
| City/St/Zip/Country: | Perrysburg, OH 43551 |
| Phone #: | |

| SEND FREIGHT BILL TO: | |
|-----------------------|--|
| Name: | Omni Cable C/o Jarrett Logistics Systems |
| Address: | 1347 N. Main Street |
| City/St/Zip: | Orrville, OH 44667 |

| ORDER INFORMATION: | | | |
|--------------------|---------------------|-------------------------|------------|
| Ship Date: | 10/21/2024 | Required Delivery Date: | 10/23/2024 |
| Customer PO# | 10058248 | Must Arrive By: | |
| Driver Info | Daniel/ Trl# H03234 | Delivery Before: | |
| Seal Number | # | | |
| SO | 10058248 | | |

| COMMODITY INFORMATION: | | | | | | | | | |
|------------------------|---------------|--------|--------|----|-----|---|----------|--------------|-------|
| Units | Handling Type | Pieces | PKG | HM | STK | Commodity Description | NMFC | Weight (lbs) | Class |
| 13 | Skids | 26 | Pieces | | | Insulated Copper Wire (48" x 40" x ___) | 30310-02 | 16406 | 70 |
| 13 | | 26 | | | | | | 16406 | |

| | |
|---------------|---|
| Carrier Notes | Need Dry Van 13 Pallets 16,406 lbs 48x40 Receiving Contact: Dave Braunreuther 419-708-3827 , Bolt cutters are required to break the seal on closed trailer truckloads and expedites. *All Flatbeds require tarps and at least 2 chains per reel. |
|---------------|---|

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec. 2(e) and Note 2 of NMFC . 250100.

| CARRIER CERTIFICATION: | SHIPPER CERTIFICATION: | For Freight Collect Shipments: |
|---|---|---|
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the Department of Transportation emergency response guidebook or equivalent document was in the vehicle. | This is to certify that the above named materials are properly classified, marked, described, packaged and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign with the following statement: The carrier may decline to make delivery of this shipment without payment of the freight and all other lawful charges. |
| Per _____ Date _____ No. of Packages _____ | Per _____ Date _____ | _____ |

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and Jarrett Logistics and between the carrier and Jarrett Logistics, or, if such contracts do not exist, the motor carriers terms and conditions, which are available from the motor carrier upon request, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above.

| | |
|------------------------------------|------------------------------------|
| Shipper, per <u>Augie 10/21/24</u> | Carrier, per <u>Daniel Montoya</u> |
|------------------------------------|------------------------------------|

UL-0180611

DANIEL Montoya 03234

Place Pro Label Here

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Duslak
10/23/24