



INVOICE

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

INVOICE DATE: 12/04/2024
INVOICE #: B67666
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		3200 Sheffield Ave, Hammond, IN 46327 - 2900 Morris Sheppard Dr, Brownwood, TX 76801			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Carrier Rate Agreement

Exclusive Use Only

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 12/2/2024

7:00 AM to 6:00 PM

Required Delivery Date 12/5/2024

6:00 AM to 3:00 PM

Effective 12/02/2024

Carrier BRZ

Total Cost

\$2,800.00

Carrier Phone (708) 303-5150

Contract # 004768972

Pickup Number: P/U #: SE20A

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4768972	BOL#: 4768972, Client Authorization #: PO F16763, PO: PO F16763	Berlin Metals 3200 Sheffield Ave Hammond, IN 46327 (219) 933-0111	Superior Essex International - Brownwood, TX 2900 Morris Sheppard Dr. Brownwood, TX 76801 325-643-5629	20	43000	Truckload

Comments: skid count/weight estimated Must be a dry van with wood floor. Drivers are required to block & brace their own loads. We supply the materials. 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 Shipment can deliver before the required delivery date EXCEPT on the last day of the month. To avoid penalty, please deliver by required delivery date or before. Receiving Hours: M-F 6am-3pm, Saturday and Sunday 6am-4pm. NO Flatbed deliveries on Saturday or Sundays. FIBER ORDERS CAN ONLY DELIVER MON-FRI 6AM to 3PM. Driver is responsible for discarding any dunnage used (can throw away in dumpster on site at delivery) , 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: SE20A **

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: Jessica Stark

Title:

Title: Logistics Coordinator

Date:

Date: 12/02/2024

Signature: _____

Signature: _____

Straight Bill of Lading - Short Form Original - Not Negotiable

BOL# 004768972

SHIPPER NAME:	
Name:	Berlin Metals
Address:	3200 Sheffield Ave
City/St/Zip/Country:	Hammond, IN 46327
Phone #:	(219) 933-0111

CONSIGNEE NAME:	
Name:	Superior Essex International - Brownwood, TX
Address:	2900 Morris Sheppard Dr.
City/St/Zip/Country:	Brownwood, TX 76801
Phone #:	325-643-5629

CARRIER INFORMATION:	
Name:	BRZ
Pro #:	
Freight charges are: Collect	

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

ORDER INFORMATION:			
Ship Date:	12/02/2024	Required Delivery Date:	12/05/2024
Must Arrive By:		Delivery Before:	
Client Authorization	PO F16763		
#			
P/U #	SE20A		
PO	PO F16763		

COMMODITY INFORMATION:									
Units	Handling Type	PKG CNT	PKG	HM	STK	Commodity Description	NMFC	Weight (lbs)	Class
28	Skids	0				Strip Steel	107060	43000	50
28	28	0						43000	42,598
Carrier Notes skid count/weight estimated Must be a dry van with wood floor. Drivers are required to block & brace their own loads. We supply the materials. 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 Shipment can deliver before the required delivery date EXCEPT on the last day of the month. To avoid penalty, please deliver by required delivery date or before. Receiving Hours: M-F 6am-3pm, Saturday and Sunday 6am-4pm. NO Flatbed deliveries on Saturday or Sundays. FIBER ORDERS CAN ONLY DELIVER MON-FRI 6AM TO 3PM. Driver is responsible for discarding any dunnage used (can throw away in dumpster on site at delivery) , 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: SE20A **									

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.

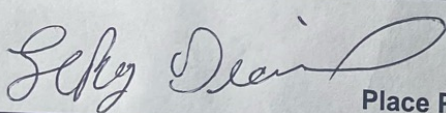
CARRIER CERTIFICATION:	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the Department of Transportation emergency response guidebook or equivalent document was in the vehicle.	
Per _____	
Date _____	No. of Packages _____

SHIPPER CERTIFICATION:	
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.	
Per _____	
Date _____	

For Freight Collect Shipments:	
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.	
(Signature of Consignor) _____	

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>Alfred Alvaredo</u> <u>12/2/24</u>	Carrier, per _____
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Place Pro Label Here	