

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 Email: its brokers@goiarrett.com

Carrier Rate Agreement



Exclusive Use Only

		ans@gujanett.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		ψ2,000.00	
	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 <u>https://www.gojarrett.com/carrier-terms-conditions</u> 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:	

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ne: dress:	2	900 Morris	s Sheppa	rd Dr.		Address: City/St/Zip:	Orrville, Ol	H 44667		
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