



BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 01/17/2025 INVOICE #: R73147 TERMS: NET 30 DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		4251 W Industries Road, Richmond, IN 47374 - 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

Email: its brokers@goiarrett.com

Carrier Rate Agreement



Exclusive Use Only

	3@g0janett.com			
Phone: (866) 654-	-1106	Pickup Date	1/15/2025	8:00 AM to 3:30 PM
		Required Delivery Date	1/17/2025	6:00 AM to 3:00 PM
Effective	01/15/2025			
Carrier F	Royal3 Inc	Total Cost	\$3,000.00	
Carrier Phone	630-485-7370		ψ0,000.00	
Contract # 0	004842745			

Pickup Number: P/U #: 526217

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4842745	BOL#: 4842745, Client Authorization #: PO 234647, PO: PO 234647	Vandor 4251 W Industries Road Richmond, IN 47374	Superior Essex International - Brownwood, TX 2900 Morris Sheppard Dr. Brownwood, TX 76801 325-643-5629	10	3420	Truckload

Comments: 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: 526217 **

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:	Royal3 Inc	Logistics Provider:	Jarrett Logistics Systems
By:		By:	Luis Toledo
Title:		Title:	Carrier Sales Rep I
Date:		Date:	01/15/2025
Signature:		Signature:	Luis Toledo

Address: City/St/Zip/Country:	SHIPPER NAME: Vandor 4251 W Industries R Richmond, IN 47374	oad	Name: Royal3 Inc V Pro #: 4842745			
Contact/Phone #:	Jordan Sheehan , 80	04286991 x 228	Fre			
CONSIGNEE NAME Name: Superior Essex Interr Address: 2900 Morris Sheppar City/St/Zip/Country: Brownwood, TX 7680 Phone #: 325-643-5629		national - Brownwood, TX rd Dr. Name:		SEND FREIGHT BILL TO: Suporior Essex C/o Jarrett Logistics Systems 1347 N. Main Street Orrville, OH 44667		
State And the second	ORDER INFORMATIO	DN: No and a state	的现在的意思,我们愿		Trang II SA	原温期後
Client Authorization PC # P/U # 52	1/15/2025 Required Del D 234647 26217 D 234647		Must Arrive By:	Delivery B		
Units Handling Typ	DE PKG CNT PKG	Contraction of the second	nmodity Descripti	on <u>NMFC</u>	Weight (lbs)	Class
10 Pallet	0		Reels PCF 2<4 (48" x 48" x 87")	025328-03	3420	250
10	0				3420	
CONTACT	JARRETT LOGISTICS	could result in a claim fo SYSTEMS AT 844 560 5	878 REGARDING			- Andrewski - All
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