

INVOICE

BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 01/24/2025 INVOICE #: B74068 TERMS: NET 30 DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025	3200 Sheffield Ave, Hammond, IN 46327 - 2900 Morris Sheppard Dr, Brownwood, TX 76801				
Freight Income		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

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Phone: (866) 654	4-1106	Pickup Date	1/22/2025	7:00 AM to 6:00 PM
		Required Delivery Date	1/25/2025	6:00 AM to 4:00 PM
Effective	01/22/2025			
Carrier	BRZ	Total Cost	\$2,800.00	
Carrier Phone	(708) 303-5150		ψ2,000.00	
Contract #	004853868			

Pickup Number: P/U #: SE95B

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4853868	BOL#: 4853868, Client Authorization #: PO F16895, PO: PO F16895	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	16	29942	Truckload

Comments: 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: SE95B **

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:	Luis Toledo
Title:		Title:	Carrier Sales Rep I
Date:		Date:	01/22/2025
Signature:		Signature:	Luis Toledo

PIA CONT					BOL# 004853868	
		Not Nego	tiable		The second	
Straight Bill of Lading	SHIFF EN IN	Original - Not Rege	Ivanio.	CARRIER INFORM		
Address: 32 City/St/Zip/Country: Ha	Berlin Metals 200 Sheffield Ave Hammond, IN 46327 219) 933-0111	,		ght charges ar SEND FREIGHT BI		
CON Name: Su		national - Brownwood, TX	I delitio:	Superior Essex C/o Jar 1347 N. Main Street Orrville, OH 44667	rett Logistics Systems	
City/St/Zip/Country: Br	rownwood, TX 768 25-643-5629					
Ship Date: 01/22/20		N: very Date: 01/25/2025	Must Arrive By:	Delivery	Before:	
Client Authorization PO F168 # P/U # SE95B PO PO F168			-ing			
		COMMODITY INF	ORMATION:	NMFC	Weight Class	
Units Handling Type PKC 16 Skids	G CNT PKG	HM STK Com	modity Description	107060	(lbs) 29942 50	
16	0		la application		29942	
CONTACT JARRE	ortion of the cable of ETT LOGISTICS S I#'S AT THE TIME shippers are required to statu- per	applicable. See 49 U.S.C & 14706/c//	A REGARDING A	NY ISSUES WITH SH	roperty is hereby specifically stated	
CARRIER CERTIFICATION:		SHIPPER CERTIFICAT		For Freight Collect S		
Carrier acknowledges receipt of pac required placards. Carrier certifies e response information was made ava Department of Transportation emerg guidebook or equivalent document v Per	emergency ailable and/or the rgency response was in the vehicle.	This is to certify that the abc materials are properly class described, packaged and la proper condition for transpo to the applicable regulations Department of Transportation Per	ove named ified, marked, beled, and are in rtation according of the	If this shipment is to be of without recourse on the of shall sign with the follow The carrier may decline	elivered to the consignee, consignor, the consignor	
DateNo, of Packages		Date		(Signature of Consignor)		
RECEIVED, subject to individually determined rate exist, the motor carriers terms and conditions, whic consigned, and destined as indicated above.	ich are available from the mot	a agreed upon in writing between the sh or carrier upon request, in apparent goo	pper and Jarrett Logistics a d order, except as noted (co	nd between the carrier and Jarrett L ntents and condition of contents of	ogistics, or, if such contracts do not packages unknown), marked,	
Shipper, per	annoll	P	Carrier, per_	Jon y		
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1-24-2025		Page: 1 of				