

INVOICE

BILL TO: JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 02/01/2025 INVOICE #: B75295 TERMS: NET 30 DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		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 Jarrett Logistics Systems

Email: its brokers@goiarrett.com

Carrier Rate Agreement



Exclusive Use Only

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Phone: (866) 654-1106		Pickup Date	1/30/2025	11:00 AM	
		Required Delivery Date	2/2/2025	6:00 AM to 4:00 PM	
Effective	01/30/2025				
Carrier	BRZ	Total Cost	\$2,800.00		
Carrier Phone	(708) 303-5150		φ2,000.00		
Contract #	004872669				

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4872669	BOL#: 4872669, Client Authorization #: PO F16934, PO: PO F16934	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	30072	Truckload

Comments: ***Drivers are required to block & brace their own loads(nail the bracing to the floor). Shipper supplies 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

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:	01/30/2025
Signature:		Signature:	Luis Toledo

Name:		-ung - Sh				Salara -	12.100	25-1	110		
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Address		COMOL				Pro #:		INFORMAT	1014		
City/Str	5:	Superior	Esecution Esecution	NE:		and the second se			unct		
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		Brownwoo 325-643-5	od, TX 76	ard Dr.	- Brownwood, TX	Name:	SEND FR	EIGHT BILL	TO:	ystems	
			5629			Address:	Superior Es 1347 N. Mai	sex C/o Jarre	TO: tt Logistics Sy		
Ship Dat	0	RDER INFO	1.11			JOULID: (Orrville, OH				
Client A	01/	30/2025 Rec	PRMATIC	DN:			T GREEN			ALC: NO	
# P/U #	uthorization PO	F16934	duried Deli	ivery Date:	02/02/2005						
PO	SE	38			: 02/02/2025 Must	Arrive By:	1.1.1.1.1.1	Delivery B	efore.		
		F16934									
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	Handling Type	PKG CNT	PKG	COM	MODITY INFORM	ATION:		C. Station	Weight	Class	
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Carrier Notes	***Drivers are	required to bl	look 8 t		vn loads(nail the bra asked to redirect, co			- Here I	indale	***	
	the rate is dependent on be not exceeding \$	value, shippers are re	equired to state	specifically in w	Lin a claim for the e AT 844 560 5878 R JP: SE38 ** writing the agreed or declared v e 49 U.S.C § 14706(c)(1)(A) a must be so marked and packa	value of the property.	The agreed or d	leclared value of the	a property is hereby	specifically stated	
0100.	county requiring special (or auditional care or at	ntenson in hand	aing or slowing i	must be so marked and per-				t Shipment		7
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.		d //or the ponse vehicle.	This is to c materials a described, proper con to the appl	ertify that the above a are properly classified packaged and labele idition for transportati icable regulations of nt of Transportation.	named , marked, id, and are in on according	ed If this shipment is to be delivered to the cons inked, without recourse on the consignor, the cons and are in shall sign with the following statement:			the consignee, the consignor ent: alivery of this		
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r	No. of Books			Date			(Signatu	ire of Consign	nor)		
te	No. of Packag				a writing between the shippe	r and Jarrett Looistics	and between	the carrier and Jar	rett Logistics, or it	auth contracts do not	-
			that have been is from the moto	or carrier upon	in writing between the shippe request, in apparent good on	der, except as noted	(contents and c	condition of contain	ts of packages Onk	nown), marked	
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