



## INVOICE

**BILL TO:**

EXPEDITUS SUPPLY CHAIN SOLUTIONS LLC  
7668 KING'S POINTE ROAD SUITE C  
SYLVANIA, OH 43617

**INVOICE DATE:** 04/02/2025**INVOICE #:** B84241**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		120 SE Parkway, Franklin, TN 37064 - 2601 S 600 E, Columbia City, IN 46725			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**



## **Rate Confirmation Agreement for Expeditus Supply Chain Solutions, LLC**

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

\* Driver must call ESCS for dispatch information 419-845-8400.

\* Driver Must report any overages, shortages of damaged product immediately.

\* Please send all invoices to [AP@shipescs.com](mailto:AP@shipescs.com)

**"Carrier must provide verbal POD prior to departing consignee"**

**"Carrier must provide hard copy POD no later than 24 hrs. following delivery"**

**Expeditus Supply Chain Solutions, LLC  
6600 Sylvania Ave. Ste 200  
Sylvania, OH 43560  
(833) 250-3727**

Expeditus Supply Chain Solutions, LLC  
7644 KING'S POINTE RD  
TOLEDO, OH 43617  
(419) 845-8400

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Load Confirmation

2207641

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 04/01/2025

**Contact:** Tia  
**Phone:** (708) 303-5150  
**Fax:** (708) 303-5150

**Order:** 2207641  
**Miles:** 419.0  
**Temp:**  
**BOL:** 903126402

**Commodity:** COPPER WIRE  
**Weight:** 44500.0  
**Trailer:** Van (DAT)  
**Reference:** 903126402

**PU 1** Name: ESSEX FURUKAWA Date: 04/01/2025 1200  
Address: 120 SE PARKWAY 04/01/2025 1500  
FRANKLIN TN 37064 Contact: SHELIA BRASHER  
Phone: (615) 790-4555 Driver Load: No driver loading or unload

**SO 2** Name: ESSEX FURUKAWA MAGNET WIRE LLC Date: 04/02/2025 0800  
Address: 2601 S 600 E 04/02/2025 1200  
COLUMBIA CITY IN 46725 Contact: RECEIVING  
Phone: (260) 248-5500 Driver Load: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$900.00  
**Total Carrier Pay:** \$900.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

- ESSEX FURUKAWA - 1. Carrier must ensure thier cargo insurance will cover Copper precious metal .  
2. Block and brace load  
3. Before departing shipper send photo of loaded freight and BOL  
4. Macropoint must be accepted  
5. Falure to comply loading instuctions will result in a rate reduction of \$150.00

**Please Sign:** *Luke Miche*

**Driver Name:** Bryan Lee  
**Driver Cell:** (956) 573-4535  
**Driver Email:**  
**Tractor #:** 850  
**Trailer #:** PTLZ241131

(X) Accept

( ) Decline

**Attention:** Nick Smith  
(419) 845-8400  
NSmith@shipESCS.com





# BILL OF LADING

Ship Date: 04/01/25  
Print Date: 04/01/25  
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Shipper/BOL: PS25001232



Ship from: Essex Solutions USA LLC  
120 Southeast Parkway  
Franklin, TN 37064  
UNITED STATES

Destination: Essex Solutions USA LLC (202)  
2601 South 600 East  
Columbia City, IN 46725  
UNITED STATES

PO No:

Vehicle ID: BRZ #PTLZ241131

ShipVia: ESCP Expeditus Supply Chain

Freight Terms: PREPAID

ME#: 903126402



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.

Type	Count	Haz	Container	Mat	Description of Articles	Weight	Class
					SEAL 42628844 ME 903126402 FREEPORT COILS  COPPER ROD, PLAIN, NMFC 30310 Sub 2		
PALL	1				51359362 ROD-5/16-CU 7,344.00 LB	7,394.00	70
PALL	1				51359363 ROD-5/16-CU 7,340.00 LB	7,390.00	70
PALL	1				51359364 ROD-5/16-CU 7,340.00 LB	7,390.00	70
PALL	1				51359365 ROD-5/16-CU 7,340.00 LB	7,390.00	70
PALL	1				51359366 ROD-5/16-CU 7,340.00 LB	7,390.00	70
PALL	1				51359367 ROD-5/16-CU 7,340.00 LB	7,390.00	70
						Total Weight 44,344.00 LB	

Container	Qty	Net Wt	Tare Wt	Gross Wt
PALLET	6	44,044.00	300.00	44,344.00
Total	6	44,044.00	300.00	44,344.00

SO# 30420201 PO#

Mail Invoice for Prepaid shipments, along with a copy of Bill of Lading to: Essex Solutions, Inc. c/o Transplace Texas, LP, PO Box 425, Lowell, AR 72745

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Received, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules established by the carrier and made available to the shipper, upon request, and to all applicable state and federal regulations. The property described herein is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated herein.

Section 7 Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Emergency Response Guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Company signature

Carrier signature, Agent

Date

Required for all Full Truck Load Shipments:

Recipient hereby certifies the delivery and receipt of material listed herein. Recipient further certifies that it has inspected the material and confirms it is in good order, excepted noted.

Consignee signature

Date