



## INVOICE

**BILL TO:**  
JARRETT LOGISTICS SYSTEMS  
1347 N MAIN STREET  
ORRVILLE, OH 44667

**INVOICE DATE:** 04/11/2025  
**INVOICE #:** B85453  
**TERMS:** NET 30  
**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		2601 S 600 E, Columbia City, IN 46725 - 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**

## Carrier Rate Agreement

## Exclusive Use Only

Email: jts\_brokers@gojarrett.com

Phone: (866) 654-1106

Pickup Date 4/9/2025

3:00 PM

Required Delivery Date 4/12/2025

6:00 AM to 4:00 PM

Effective 04/09/2025

Carrier BRZ

Total Cost

**\$3,000.00**

Carrier Phone (708) 303-5150

Contract # 005002129

**Pickup Number: P/U #: JLS# 5002129**

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5002129	BOL#: 5002129, Client Authorization #: MPC, Line Item #: 5, Other: , PO: MPC, SO: 4280409	ESSEX GROUP INC. 2601 S 600 E COLUMBIA CITY, IN 46725	Superior Essex International - Brownwood, TX 2900 Morris Sheppard Dr. Brownwood, TX 76801 325-643-5629	6	44400	Truckload

Comments: P/U Appt 3pm - Pictures of loaded freight required before driver leaves shipper and of the freight at delivery before unloading 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 Carrier must provide the name on the truck Driver must have valid drivers license (copy temp or pic wont be accepted). Must allow shipper to copy drivers license, have long pants and close-toed shoes, not allowed in the bldg Trailer must be 53' dryvan w/WOOD FLOOR no runners (freight will be blocked/nailed to floor by shipper), must be air ride, must be in good condition, Valid license plate(no temp) must be able to haul up to 45,000#, \*\*must have 4 straps\*\*  
 \*\*\*\*Driver needs to contact Jarrett in the event they need to make a stop within 200 miles of the shipper. Jarrett needs to be aware of the reason for the stop, and who is being met during the stop and Jarrett needs to be advised once the driver is back on the road\*\*\*\* \*\*Rec Hrs: M-F 8am-5pm, Weekend 8am-4pm. NO Flatbed deliveries on weekend\*\* Can deliver before RDD EXCEPT on the last day of the month. To avoid penalty deliver by RDD , 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: JLS# 5002129 \*\*

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <https://www.gojarrett.com/carrier-terms-conditions> 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: 04/09/2025

Signature:

Signature:

*Luis Toledo*



# BILL OF LADING

Shipper/BOL:CS25028840

Ship Date: 04/09/25  
Print Date: 04/09/25  
Page: 1 of 1



Ship from: Essex Solutions USA LLC  
2601 South 600 East  
Columbia City, IN 46725  
UNITED STATES

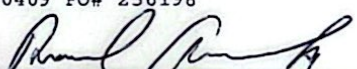
Destination: SUPERIOR TELECOMMUNICATIONS  
2900 MORRIS SHEPPARD DRIVE  
BROWNWOOD, TX 76801  
UNITED STATES

PO No: 236198

Vehicle ID: W94949

ShipVia: CUST Customer Pickup

Freight Terms: 3RD PARTY

Type	Count	Haz	Container	Mat	Description of Articles	Weight	Class
					ME# 5002129 SEAL# 15211368 DELIVERS: 04/10/2025 3rd Party Billing SUPERIOR ESSEX INTL, LP C/O TRANSACT TECHNOLOGIES 360 W BUTTERFIELD SUITE 400 ELMHURST, IL 60126-504  COPPER ROD, PLAIN,NMFC 30310 Sub 2		
PALL	1				91141953 ROD-5/16-CU	7,390.00 LB	70
PALL	1				91141954 ROD-5/16-CU	7,376.00 LB	70
PALL	1				91141955 ROD-5/16-CU	7,380.00 LB	70
PALL	1				91141965 ROD-5/16-CU	7,365.00 LB	70
PALL	1				91141966 ROD-5/16-CU	7,365.00 LB	70
PALL	1				91141967 ROD-5/16-CU	7,370.00 LB	70
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					Container Qty Net Wt Tare Wt Gross Wt		
					PALLET 6 44,246.00 326.00 44,572.00		
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					Total 6 44,246.00 326.00 44,572.00		
SO# 4280409 PO# 236198							
							
This shipment will not be redirected. If you are asked to redirect contact your dispatcher							