

## INVOICE

**BILL TO:** JARRETT LOGISTICS SYSTEMS 1347 N MAIN STREET ORRVILLE, OH 44667 INVOICE DATE: 06/13/2025 INVOICE #: B95569 TERMS: NET 30 DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		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 Email: its brokers@goiarrett.com

## **Carrier Rate Agreement**



**Exclusive Use Only** 

	ers@gojarrem.com				
Phone: (866) 654-1106		Pickup Date	6/12/2025	12:00 PM	
		Required Delivery Date	6/15/2025	6:00 AM to 4:00 PM	
Effective	06/12/2025				
Carrier	BRZ	Total Cost	\$2,800.00		
Carrier Phone	(708) 303-5150		ψ2,000.00		
Contract #	005138830				

### Pickup Number: P/U #: SE47B

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
5138830	BOL#: 5138830, Client Authorization #: PO F17383, PO: PO F17383	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	20	43000	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: SE47B \*\*

# FREIGHT BILLS SHOULD BE EMAILED TO: Accounting@gojarrett.com with signed Rate Agreement and signed Bill of Lading as proof of Delivery.

Carrier:	BRZ	Logist	ics Provider:	Jarrett Logistics Systems
By:			By:	Luis Toledo
Title:			Title:	Carrier Sales Rep I
Date:			Date:	06/12/2025
Signature:		Signat	ture:	Luis Toledo

Mar 1

SHIPPER NAME:   Imme: Berlin Metals   Idress: 3200 Sheffield Ave   ty/SVZip/Country: Hemmond, IN 46327   none #: (219) 933-0111	CARRIER INFORMATION: Name: BRZ Pro #: 005138830 Freight charges are: Collect					
CONSIGNEE NAME:     ome:   Superior Essex Internation     idress:   2900 Morris Sheppard D     ty/SVZIp/Country:   Brownwood, TX 76801     bontact/Phone #:   Bob Reynolds , 325-643	Dr.	Name: Address: City/St/Zip:	Superior I	REIGHT B Essex C/o Ja fain Street H 44667		s Systems
ORDER INFORMATION:	and the second sec	The Aller Aller	interior a	and the	Stan and and and and and and and and and a	Sec. Killer
ip Date: 06/12/2025 Required Deliver ent Authorization PO F17383 J # SE47B D PO F17383	y Date: 06/15/2025 M	lust Arrive By:		Delivery	Before:	
	COMMODITY INFO	RMATION:	tatini sento	1418 Lace 3 1970	W LOUIS PLAN	
nits Handling Type PKG CNT PKG HM		odity Descript	tion	NMEC	Weight (lbs)	<u>Class</u>
18 Units 0		Strip Steel		107060	44223	50
18 0		ILLER CONTRACTOR		an a	44223	An an Alassa
PROVIDE ALL PU#'S AT THE TIME OF E (1) Where the rate is dependent on value, shippers are required to state spe a tropper to be not exceeding 5	acifically in writing the agreed or declar blicable, See 49 U.S.C § 14706(c)(1)(/	1) and (B).				16
	HIPPER CERTIFICATIO	1.24 (20) 2.35 \$10553 2.12 12 12		nt Collect Sh		Calificate.
tier acknowledges receipt of packages and bired placards. Carrier certifies emergency sonse information was made available and/or the artment of Transportation emergency response tebook or equivalent document was in the vehicle.	is is to certify that the above aterials are properly classifie scribed, packaged and labe oper condition for transporta the applicable regulations o spartment of Transportation.	a named ad, marked, led, and are in ition according f the	If this shipm without reco shall sign wi The carrier	ent is to be delurse on the co th the following may decline to thout payment	ivered to the c nsignor, the co statement: make delivery	onsignor of this
Pe	r		(Signature of			
No. of Packages Da			int servers	+ N	. In such as	La Paral
IVED, subject to individually determined rates or contracts that have been ago the motor carriers terms and conditions, which are evailable from the motor ca ned, and destined as indicated above.	reed upon in writing between the shipp arrier upon request, in apparent good o	er and Jarrett Logistics a rder, except as noted (co	and between the car ontents and conditio	n of contents of pact	tics, or, if such contr tages unknown), ma	acts do not
oper, per Muhr Councillo	7	Carrier, per-	X	TRY		
	and the second sec		1.		1.100 AN	P. C. S.
			R	w?	1	<u>ABRICALLA</u>
	Place Pro Labe	el Here	RY	20 M	opri	10 7
	Page: 1 of 1		· · · · ·	6-1	3-2	)



1 Barris