3RZ

Bill to:
CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 03/31/2023
Invoice #: 1326094
Terms: NET 30
Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2023		3209 Farber Drive, Champaign, IL, USA - 421 Grant Street, Chambersburg, PA, USA			
			1	1800	1800

TOTAL
1800

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

Circle Logistics, Inc
P.O. Box 8067
Fort Wayne, IN 46898-8067

Circle Logistics
Personalized Logistics & Transportation Solutions

Dispatcher

Dispatcher:	Michael Licciardello
Phone:	260-208-4500 x1266
Fax:	317-324-9919
Emergency Phone:	260-208-4500

Load and Rate Confirmation Agreement
Load #1326094

To accept load please sign and email this sheet back to: michael.licciardello@circledelivers.com

Carrier Information

Load Number:	1326094		
Carrier Number:	40745	**Driver Name:**	Morris
MC Number:	086875	**Truck Number:**	907
Carrier Name:	BRZ	**Trailer Number:**	
Attention:		**Carrier Phone:**	708-303-5150
Sent To:	conor@rtbrz.com,	**Carrier Fax:**	
	michael.licciardello@circledelivers.com		

Load Information

Commodity:	FAK	**Ref Number:**	2763111
Load Size:	Truckload	**Trailer Req:**	Van
Miles:	642.00	**Weight:**	21,515
Pickup Number:	2763111		

#1 Shipper   **Friday, 03/31/2023 from 07:00 - 14:00**

Company:	Silgan Closures
Address:	3209 Farber Dr
City/St/Zip:	Champaign, IL 61822

#2 Consignee/Final Destination   **Monday, 04/03/2023 at 08:00**

Company:	KNOUSE FOODS
Address:	421 E GRANT STREET
City/St/Zip:	CHAMBERSBURG, PA 17201

Additional Information

IMPORTANT: MACROPOINT TRACKING IS A REQUIRMENT

Amount to invoice Circle Logistics, Inc: $1,800.00

Circle Logistics, Inc
P.O. Box 8067
Fort Wayne, IN 46898-8067

Circle Logistics
Personalized Logistics & Transportation Solutions

Dispatcher	
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Phone:	260-208-4500 x1266
Fax:	317-324-9919
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Load and Rate Confirmation Agreement
Load #1326094

To accept load please sign and email this sheet back to: michael.licciardello@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 03/30/2023, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment form its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a $25 rate reduction. After 3 days, Carrier agrees to a $5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of $1 million and cargo of at least $100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

* Cash Advance Fee - $ 2.75 +
Mandatory 48 Hour Quick Pay 5%

Amount to invoice Circle Logistics, Inc: $1,800.00

Carrier: BRZ

MC #: 086875

By: *Conor Smith*

Title: Dispatch

Invoicing Methods
1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
   Attn: Billing Dept.
   P.O. Box 8067
   Fort Wayne, IN 46898-8067

Fax confirmation to: 317-324-9919

STRAIGHT BILL OF LADING – SHORT FORM – Not Negotiable

ORIGINAL

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading...

SILGAN
Silgan White Cap Corporation

FROM	Shipping From:
874	3209 FARBER DRIVE
	CHAMPAIGN, IL 61822

	BOL #	2763111.10	DATE	3/31/2023

DRIVER		
IF YOU ENCOUNTER INTRANSIT DELAY OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT OUR SALES OR THE SHIPPERS PLANT BEFORE THE LOAD IS REFUSED		
DO NOT CONTACT THE CUSTOMER		
[X]		

TO	900033
At	KNOUSE FOODS COOPERATIVE
	421 E GRANT ST
	CHAMBERSBURG, PA 17201-1631 UNITED STATE

Send Freight Bill To
SILGAN CLOSURES C/O FREEDOM LOGISTICS
360 WEST BUTTERFIELD RD SUITE 400
ELMHURST, IL 60126

DELIVERY DATE		TIME	Order #	
4/3/2023		8:00am	2763111	SO

CUSTOMER PO# / RELEASE #	DELIVERING CARRIER	SEAL NO.	VAN NO.
541679-19	CIRCLE LOGISTICS INC	69825	W97032

DELIVERY INSTRUCTIONS	

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
1,200	CT	2378120 063VHJ PLAIN WHITE RING LINED PLAIN WHITE	19,865	100
		720,000 Each @ 600 per CT 3rd Item: 63.P.0025.002		
30	EA	CLPLT Pallets	1,650	
		CONTACT IF NEEDED: SHANNON GILBERT 717-263-9177		
		Please notify Patty if more than 2 production dates are being sent out on the same COC.		

DRIVER COPY
Carondh Wed 4/3/23
7:40am - 8:40am

Shipper's imprint in lieu of stamp, not a part of Bill of Lading...

TOTAL Cartons	1,200	TOTAL Bill of Lading WEIGHT	21,515

Closures	
NMFC 156600	

Carrier Signature _M. nehro_

By _____ Date 03/31/23   6:13:10   PST

Full Name

Per _____

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
[ ] CHECK THIS BOX IF CHARGES ARE COLLECT

[■] BILL OF LADING
[ ] PACKING LIST
[ ] SHIPPING
[ ] PRODUCTION
[ ] ACCOUNTING

Signature _____ P