

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD , Fort Wayne, IN, 46898 Invoice Date: 06/05/2023 Invoice #: 1384629 Terms: NET 30 Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		1293 Glenway Dr, Statesville, NC 28625, USA - 546 Curran Hwy, North Adams, MA 01247, USA			
			1	3000	3000

TOTAL

3000

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



Dispatcher

Dispatcher:	Grant Isaacson
Phone:	260-208-4500 x1691
Fax:	2602227452
Emergency Phone:	260-208-4500

Load and Rate Confirmation Agreement Load #1384629

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

Carrier Information

Load Number: Carrier Number:	1384629 40745		
		Driver Name:	Marco 812
MC Number:	086875	Truck Number:	812
Carrier Name:	BRZ		• • =
Attention:		Trailer Number:	305780
		Carrier Phone:	708-303-5150
Sent To:	richard@rtbrz.com,	Carrier Fax:	
adrian.lowe@circle	delivers.com,	Carrier Fax.	
-	cledelivers.com, ratecon@circledelivers.com		

Load Information

Commodity:FAKPO Number:Dimensions:L:53';Ref Number:Load Size:TruckloadTrailer Req:Miles:990.00Weight:	829655 829655 Van 34,165
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#1 Shipper

Wednesday, 05/31/2023 from 07:00 - 13:00

Company:Bobcat ImportsAddress:1293 Glenway DrCity/St/Zip:Statesville, NC 28625

#2 Stop - Stop-Off

Company:	SUNBELT RE, SPRING VAL, NY, USA
Address:	77 NY-59
City/St/Zip:	Spring Valley, NY 10977
81224429.81232584	ł

#3 Stop - Stop-Off

Company:	BOBCAT OF ,WARWICK,RI,USA
Address:	421 Lincoln Ave
City/St/Zip:	Warwick, RI 02888
81497200,814088	366

#4 Stop - Stop-Off

Company:	BOBCAT OF BOSTON, NORTH READING
Address:	20 Concord St
City/St/Zip:	North Reading, MA 01864

#5 Consignee/Final Destination

Tuesday, 06/06/2023 from 08:00 - 16:00

Additional Information

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **No trailers older than a 2011. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** ** Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #.** **For detention the in/out times should be on the BOL with shipper/receiver initials** **If any scale tickets or trailer washes are needed we will reimburse with receipts** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction* **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** ***Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$3,000.00



Dispatcher

Dispatcher:	Grant Isaacson
Phone:	260-208-4500 x1691
Fax:	2602227452
Emergency Phone:	260-208-4500

Load and Rate Confirmation Agreement Load #1384629

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

Agreement: This contract rate addendum is entered into on this date, 05/30/2023, 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. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

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

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

Amoun	t to invoice Circle Logistics, Inc: \$3,0	000.00
Carrier:	BRZ	Invoicing Methods
MC #:	086875	 Email (preferred): freightpay@circledelivers.com Fax: (317) 324-9919
By:	Richard Alic	3. US Mail: Circle Logistics Attn: Billing Dept.
Title:	Dispatch	P.O. Box 8067 Fort Wayne, IN 46898-8067

Fax confirmation to: 2602227452

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operty under the contract) agrees to carry ny time interested in all or any of said pro- pplicable motor carrier classification or tant ind conditions are hereby agreed to by the	Statesville, NC 28625 US good order, except as noted (contents and condition of co the subal place of delevery at satisfied destination. If on its re percy, that every service to be performed hereunder shall if if his is a movie carrier shipment. Shipper hand accepted for himself and his assigns. (Mail of	bute, otherwise to deliver to another carrier on the ill be subject to all the terms and conditions of the titles that he is familiar with all the terms and com- sets of terms of constructer. For purpose of m	a route to said destination. It is mutually agreen to Uniform Domestic Straight Bill of Lading set ditions of the said bill of lading, including those without on only 1.	d, as to each carrier of all or any of the forth (1) in the Uniform Freight Glassifi on the back thereof, set forth in the classification of the back thereof, set forth in the classification.	said property over all or any portion o cation in effect on the date hereof. If sufications of tariff which governs the	this is a rail or a transportation of	rail-water shipment, or (2) is a this shipment and the said terms
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CONTACT PHONE:					SLSM. N	AC Non-I	RES
END USER: SUNB	BELT RENTALS - PC0785 (N	IO DOCK)			Received \$		harges are to be prepaid
(Export) 77 Ro	ute 59 g Valley NY, 10977-5250 US		Subject to Section 7 of conditions of shipment is to be delivered to the the consignor, the consignor shall s	consignee without recourse on sign the following statement:	to apply in payment of the charges on the property di	Sec. 10.	te or stamp here Be Prepaid*
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			(Signature of C	Consignor)	(The signature here acknowledges only the amount prepaid.)	5_	
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	STICS	CIRCLE LOGIC	TICS-TL-TL Standard	B/L No. 2503	816
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CARRIER CIRCLE LOGIS	STICS	CIRCLE LOG	Western, and Ministry FORM - ORIGINAL - N	OTM Plan 8296; B/L No. 2503	5 Page 1 c		
Received, subject to the classifications a		date of the issue of this Bill of La	iding.	TRIP	14927558		
AT 1293 Glenway Drive, Statesville, The property described below, in apparent good order, exce property under the contract) agrees to carry its usual places	NC 28625 US pt as noted (contents and condition of I delivery at said destination. If on its	Contents of packages unknown), marked, conse	aned, and destined as indicated below, which said carrier (the word carrier being under	DELIV Mood throughout this contract as meaning	ERY 81232595		
any time interested in all or any of said property, that every applicable motor carrier classification or fariff if this is a moto and conditions are hereby agreed to by the shipper and acce CONSIGNOUS AND THE THE THE ACCESSION OF A DESCRIPTION OF A DESCRIPT	service to be performed hereunder si or carrier shipment. Shipper hereby ci pted for himself and his assigns. (Ma	has be subject to all the terms and conditions of orthles subject to all the terms and conditions of orthles that he is familiar with all the terms and or ill or street address of consignee - For purses of	pend, and destined as indicated below, which said carrier (the word carrier being under the route to said destination). It is mulually agreed, as to each carrier of all or any of the the toute of the said destination. It is mulually agreed, as to each (1) in the United Terminol Terminol Casari the United of the said bill of Lading, including those on the back thereof, set forth in the cla- motion and bill of Lading.	said property over all or any portion of se lication in effect on the date hereof. If this issilications of tanff which governs the tran	id route to destination, and as to each p is a rail or a rail-water shipment, or (2) sportation of this shipment and the said		
CONSIGNED TO: South Side Sales & Service Inc 546 CURRAN HWY NORTH ADAMS MA, 01247 US CONTACT PHONE: 413-664-7111		SOLD TO: South Side Sale 546 CURBAN H	and the purpose of nosication and		CUSTOMER NO. PRO		
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(Export)			Subject to Section 7 of conditions of applicable bill of lading, if this 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 other lawful charges.	charges on the property de-	If charges are to be prepa write or stamp here "To Be Prepaid" PPD		
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stock (1)	M5559 B	E20A2 T4 Excavator SN: B5VG115		1			
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5299128 stock (1) Gross Weight: 4254.92166 L	В		550 E/N20230116D0324P40	T Pipase mail freight	4254.92166 LB		
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