



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

Invoice Date: 06/08/2023
Invoice #: 1391222
Terms: NET 30
Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		555 North Park Drive, Roxboro, NC 27573, USA - 1381 Partnership Road, Ashwaubenon, WI, USA			
			1	1850	1850

TOTAL
1850

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: Kimi Sarrazin
Phone: 260-208-4500 x1060
Fax: 2602045312
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1391222

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

Carrier Information

Load Number:	1391222	Driver Name:	Roealan
Carrier Number:	40745	Truck Number:	608
MC Number:	086875	Trailer Number:	305789
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	Shawn@rtbrz.com, kimi.sarrazin@circledelivers.com, adam.leyman@circledelivers.com, pg@circledelivers.com, pgafterhours@circledelivers.com		

Load Information

Commodity:	FAK	PO Number:	5500026160
Dimensions:	L:53';	Ref Number:	72672477
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,000.00	Weight:	40,000

#1 Shipper

Tuesday, 06/06/2023 from 07:00 - 15:00

Company: SPUN TECH
Address: 555 NORTH PARK DR
City/St/Zip: ROXBORO, NC 27573
STRAPS REQUIRED (2-4)

#2 Consignee/Final Destination

Thursday, 06/08/2023 at 10:00

Company: TUFCO LP - GREENBAY - P&G MFG
Address: 1381 PARTNERSHIP DRIVE
City/St/Zip: GREEN BAY, WI 54304
LIVE UNLOAD

Additional Information

IMPORTANT: **No trailers older than 2011. NO WOODEN WALLS, ABSOLUTELY NO ROLL DOORS** ***Must be a food grade trailer, no holes and odorless. If rejected at shipper NO TONU** ***Must accept Macropoint tracking to get any type of accessorial pay** ***Must be able to haul up to 45,500 # as weight can change per load regularly** ***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 occurrence. 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 **All loads are sealed therefore, freight cannot be cross docked and cannot be returned to the shipper. If the freight is crossdocked, held hostage or returned to the shipper NO PAYMENT WILL OCCUR and we reserve the right to bill you for any additional charges****DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **NO TRAILERS WITH MARKINGS OF SWIFT, JB HUNT, SCHNEIDER, KNIGHT, US EXPRESS, AND PAM.** **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.**

Amount to invoice Circle Logistics, Inc: \$1,850.00



Dispatcher

Dispatcher: Kimi Sarrazin
Phone: 260-208-4500 x1060
Fax: 2602045312
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1391222

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

Agreement: This contract rate addendum is entered into on this date, 06/06/2023, 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 from 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.

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: \$1,850.00

Carrier: BRZ

MC #: 086875

By: Vince Jovanovic

Title: dispatch 6.6.2023.

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: 2602045312

STRAIGHT BILL OF LADING

Original - NOT NEGOTIABLE

DRIVER COPY

PARENT DOCUMENT: PRO - 7.5 - 09	Page 1 of 1	File Name: 7.5 - 09 - 05.FRM	Rev: 3 (2/13/14)
File Location: S:\Spuntech Ind Inc - ISO\FORM\7.5 - 09-05.FRM - Bill of Lading	Revised by: Jessica Blackwell	Approved by: Felicia Wallace	

This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Scheduled pickup date:		Name of Carrier:		Bill of Lading No:	
6/6/2023		CLNC		BO23001568	
To Consignee:			From Shipper:		Contact Phone Numbers:
PROCTER & GAMBLE COMPANY 1381 Patnership Dr. Green Bay WI Wisconsin			Spuntech Industries Inc. 555 North Park Drive Roxboro, NC 27573		(336) 330-9000 Main line Shipping Coordinator (336) 330-9031
Seal:	Carrier PRO #:	Trailer Number:	Load Type:	Load Location:	Pickup times:
21689845	72672477	305789	LIVE	Dock	IN: OUT:
Load straps secured by Spuntech Employee:			ATTN DRIVER - SPECIAL INSTRUCTIONS FOR LOAD:		
N/A			Driver needs to secure load straps on product!		
Customer PO #:		Customer Part #:		Spuntech No.	Weight / Units
N6P-5500025956 4		91839476		PT:	Qty in SQM/SQY:
26716 1				PT23001557	45,466
				PT23001556	
				PK:	KG'S
				RF23001446	2,242.27
				RF23001447	
No. Units	Description of Packaging			SP:	LBS
12	Bundles			SP23001568	4,933.00
77	Reels of nonwovens			SP23001569	

COMMENTS / NOTES:

Pick up
 TIME IN: 1:12 PM CTIME
 TIME OUT: 6:45 PM CTIME

 REMIT C.O.D. TO
 ADDRESS

Tom Hosske 6/8/23

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

\$11,300 - 12:10

\$ per

COD AMT: \$

Subject to Section 7 of the conditions, 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 all other lawful charges.

Signature of Consignor

FREIGHT CHARGES

FREIGHT PREPAID except when box is checked. Check box if charges are to be collect.

TOTAL CHARGES: \$

C.O.D. Fee:

PREPAID ☐ \$COLLECT ☐ \$

RECEIVED, subject to the classifications and laws filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning as person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:	SPUNTECH INDUSTRIES, INC.	Carrier:	CLNC
Contact Number:	336-330-9031	Driver Signature:	BRZ Roy
Employee initials releasing shipment:		Pickup date:	6/6/2023

TOP COPY - ORIGINAL

2ND COPY - DRIVERS

3RD COPY - DRIVERS

 DRIVER: ROTHAN
 TRUCK: 608
 TRAILER: 305789