



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

Invoice Date: 06/15/2023  
Invoice #: 1401158  
Terms: NET 30  
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		2930 W 22nd St, Erie, PA, USA - 501 Basinger Rd, Pandora, OH 45877, USA			
			1	770	770

TOTAL
770

**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: Jace Warkentien  
Phone: 312-300-7447 x8090  
Fax: 2603870207  
Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #1401158

To accept load please sign and email this sheet back to: [jace.warkentien@circledelivers.com](mailto:jace.warkentien@circledelivers.com)

## Carrier Information

Load Number:	1401158	Driver Name:	Andy
Carrier Number:	40745	Truck Number:	604
MC Number:	086875	Trailer Number:	W97041
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Edis	Carrier Fax:	
Sent To:	dispatch@rtbrz.com, jace.warkentien@circledelivers.com		

## Load Information

Commodity:	FAK	Min Weight:	44,000
Commodity Desc:	SCRAP CHUNKS Palletized	PO Number:	770867
Dimensions:	L:53';	Ref Number:	03-5846142
Load Size:	Truckload	Trailer Req:	Van
Miles:	267.00	Weight:	45,000

## #1 Shipper

Wednesday, 06/14/2023 from 08:00 - 15:30

Company: NORTH COAST CONDUIT LLC,  
Address: 2930 W 22nd St  
City/St/Zip: Erie, PA 16506

All drivers must have empty and heavy scale tickets – no exceptions. 53' Dry vans only. No reefers or roll-up doors 1. Any and all changes to PICK UP/DELIVER TIMES MUST be COMMUNICATED to DHL Transport Brokerage NOT the sites directly unless noted in writing from DHL 2. Advanced Drainage Systems requires all drivers remain in their cabs unless they have proper Personal Protection Equipment (PPE). High visibility shirts or vests, boots or steel toed shoes and hard hats are required to exit the truck. 3. All equipment must be 53' unless otherwise noted in writing from DHL Transport Brokerage 4. Trailer cannot have raised fenders above the decking 5. Driver is responsible for confirming they receive correct paperwork based on DHL Load number and Customer reference number. If they do not receive correct paperwork reach out to DHL prior to leaving. Incorrect paperwork will result in non-payment. 6. All drivers are to reference ADS Customer Reference Number as pickup number at shipper

## #2 Consignee/Final Destination

Thursday, 06/15/2023 at 11:00

Company: Advance Drainage Systems  
Address: 501 Basinger Rd  
City/St/Zip: Pandora, OH 45877

## Additional Information

**Customer Dispatch Notes:** \*\* Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share Location for the duration of the load, or the carrier is subject to \$100 fine"

**IMPORTANT: #####**All drivers must have empty and heavy scale tickets – no exceptions. 53' Dry vans only.

Amount to invoice Circle Logistics, Inc: \$770.00





## Dispatcher

Dispatcher: Jace Warkentien  
Phone: 312-300-7447 x8090  
Fax: 2603870207  
Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #1401158

**To accept load please sign and email this sheet back to: [jace.warkentien@circledelivers.com](mailto:jace.warkentien@circledelivers.com)**

**Agreement:** This contract rate addendum is entered into on this date, 06/14/2023, 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](mailto: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: \$770.00**

**Carrier:** BRZ

**MC #:** 086875

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto: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: 2603870207**



# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

6/13/23

<b>SHIP FROM</b> North Coast Conduit LLC 2930 West 22 <sup>nd</sup> Street Erie, Pa 16506 814-838-2560		<b>Bill of Lading Number:</b>  
<b>SHIP TO</b> Advanced Drainage Systems, Inc. 501 Basinger Road Pandora, OH 45877 United States		<b>Carrier Name:</b>  
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  		<b>SCAC:</b> <b>Pro Number:</b>  
<b>Special Instructions:</b> <b>REFERENCE PO-770868</b> 770867		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

BAR CODE SPACE

CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	DIMS	Weight	HM (X)	Commodity Description		NMFC No.	Class
		48	Boxes	21990	Gross	Pipe Scrap			
				18390	net				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount: \$**

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

**Shipper Signature**

**Shipper Signature/Date**

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**

- ☐ By shipper  
☐ By driver

**Freight Counted:**

- ☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

**Carrier Signature/Pickup Date**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*Andy Hogg*  
6-15-23