

**Bill to:**

CIRCLE B BROKERS, LLC
6402 LOFTUS ROAD,
De Forest,
WI,
53532

Invoice Date: 07/03/2023

Invoice #: 70977

Terms: NET 30

Due Date: 08/03/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/30/2023 | | 1040 Lockwood Drive, Houston, TX 77020, USA - 145 Lupton Ln SW, Cleveland, TN 37311, 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

Rate & Load Confirmation

CIRCLE B BROKERS, LLC
6402 Loftus Road
De Forest, WI 53532

| | | | |
|-------------|---------------------------|---------------|------------|
| Dispatcher: | Tim G | LOAD # | 70977 |
| Phone #: | 608-399-3334 | Ship Date: | 2023-06-30 |
| Fax #: | 608-399-3337 | Today's Date: | 2023-06-29 |
| Email: | timg@circleblogistics.com | | |
| W/O: | | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|-------------|--------------|--------------|---------------|----------------|-------------|
| Royal3 Inc. | 630-485-7370 | 630-485-6980 | Van or Reefer | \$1,800.00 USD | Open |

| | | | | |
|---------------------------------------|--|------------|----------------------------|-------------------------|
| Shipper 1 | Date: | 2023-06-30 | Purchase Order #: | LF03026933 / CLE0139247 |
| Royal Ingredients c/o A-1 Warehousing | Time: | 1:00 PM | Major Intersection: | |
| 1040 Lockwood Drive | Type: | TL | Shipping Hours: | |
| Houston, TX, 77020 | Quantity: | 1 | Appointment: | Yes |
| Phone: 713-860-0300 | Weight: | 44000 lbs | Description: | Dry food ingredients |
| Shipper Notes: | ***NEED CLEAN FOOD GRADE TRAILER - NO HOLES, ODORS, METAL OR GLASS SHAVINGS, MUST BE SWEEPED OUT BEFORE CHECKING IN. SHIPPER MUST SEAL TRAILER, UNLESS NOTED LTL SHIPMENT***CLOSED FOR LUNCH FROM 1200-1300*** | | | |

| | | | | |
|----------------------------------|--|------------|--------------------------|------------------------------|
| Consignee 1 | Date: | 2023-07-03 | Purchase Order #: | CLE0139247 |
| Newly Weds Foods (CLE) Warehouse | Major Intersection: | | Receiving Hours: | 24hrs FCFS |
| 145 Lupton Ln SW | Type: | TL | Appointment: | No |
| Cleveland, TN, 37311 | Quantity: | 1 | Description: | Dry food ingredients |
| Phone: 423-559-0909 | Weight: | 44000 lbs | Notes: | DELIVER 24HRS FCFS WAREHOUSE |
| Consignee Notes: | ***DO NOT BREAK SEAL ON TL SHIPMENTS, ANY LTL MUST BE PADLOCKED AT ALL TIMES UNTIL CHECKED BY RECEIVER***DELIVER TO WAREHOUSE AT 145 Lupton LN SW***Newly Weds plant is located 1/2 mile away at 187 Industrial Ln SW - Cleveland, TN***DRIVER MAY BE REQUIRED TO CHECK IN AT ONE BUILDING AND THEN ASSIGNED TO UNLOAD AT ANOTHER*** | | | |

Dispatch Notes:

CIRCLE B BROKERS, LLC MC#467341 //Rate sheets must be signed & faxed back // DOUBLE BROKERING LOADS VOIDS CONTRACT AND RATE! //THIS RATE SHEET IS A CIRCLE B BROKER CONTRACT AND ALL INFORMATION IS PRIVATE AND CONFIDENTIAL! SHARING ANY INFORMATION WITH ANY OUTSIDE PARTY OR PARTIES WILL BE CONSIDERED IN VIOLATION AND BREACH OF THIS CONTRACT AND PARTIES WILL BE PROSECUTED LEGALLY ! FURTHER LEGAL RESPONSIBILITIES IS TO REPORT SUCH ACTIONS TO CIRCLE B IF YOU ARE A PARTY TO THE ACTIVITY ! IF YOU ARE NOT PARTY TO THIS CONTRACT DISREGARD AND REPORT BACK TO CIRCLE B IF SENT TO YOU IN ERROR. " Carrier agrees and accepts in accordance with 49 CFR 49 CFR § 371.3, our records are maintained for a period of 36 months. Any information contained within those records are sealed and any requests for records required to be kept under this regulation will not be made available or released until after 35 months have elapsed from the first date of the load being tendered to carrier from its customer/s. The only exception to this will be if a rate is negotiated on a percentage based linehaul. Any request for information under this regulation must be made in person by the owner of the authority requesting said information or their duly appointed attorney."Driver must call in for Dispatch Information //Driver check calls are to be made when loaded & empty //Loads not picked up or delivered on time may be charged up to \$200.00 per occurrence //All loads are exclusive, unless noted as LTL on rate sheet //Van & Reefer Trailers will be sealed by the shipper //Seal must be intact @ consignee and be broken by the receiver //All damages or shortages must be reported immediately upon delivery. Consolidating this load with other freight without prior written approval from Circle B will result in a rate reduction and potentially, at shipper's or consignee's sole discretion, a full value cargo claim (no salvage) due to violation of seal requirements, breach of chain-of-custody, risk of adulteration or other reason.// **POD REQUIRED WITHIN @24 HOURS OF DELIVERY OR \$50.00 CHARGE CAN BE ASSESSED**// Email Invoices: ap@circlebinc.com//THANK YOU //

Rate & Load Confirmation

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| W/O: | | | |

Carrier Pay: Line Haul: \$1800.00, **TOTAL: \$1800.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Donna Kolaric

Driver Name: Armando **Cell #:** 786 244 0396 **Truck #:** 915 **Trailer #:** H03258

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood through this contact as meaning any person or corporation in possession of the property under the contact) agree to carry to its usual place of delivery at said destination, if on its railroad, water line, highway route, or routes, or which the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereto, which are hereby agreed by shippers and accepted for himself and his assigns.

From: A-1 Warehouse
1060 Lockwood Dr.
Houston, Texas 77020

Carrier: CPU

Trailer: 155245

Seal # 211382 MG

B/L DATE

6/26/2023

Reference Number

LF03026933

Ship To

NEWLY WEDS FOODS
187 INDUSTRIAL LANE SW

Bill To

CLEVELAND TN 37311
United States

United States

| Remarks | | | | | | | |
|-------------------------------|-------------------------------|------------|-------------------------|-----------|---------------|----------|---------|
| PO Number | | Load # | | Ship Date | ETA | Ship VIA | Trans # |
| CLE0139247 | | | | 6/26/2023 | | TRUCK | 70675 |
| Cust Order # | | Freight | | | Delivery Type | | |
| LF03026933 | | | | | | | |
| SKU | Item Description | Lot Number | Ordered Unit of Measure | Qty Ord | Cu Ft | Lbs | |
| VITAL WHEAT GLUTEN 50 LB BAGS | VITAL WHEAT GLUTEN 50 LB BAGS | F2K321404 | Bag | 850 | | 42,500 | |
| Totals : | | | | 850 | | 42,500 | |

TOTAL SHIPMENT WEIGHT 42500.00 **GROSS lbs ON** **PALLET(S) / CRATES**

Delivery Received By:

FOR ISSUER/CARRIER SIGNATURE

PRINT: MARCO GARCIA 7/3/23

SIGN: (RECEIVED THE ABOVE IN GOOD CONDITION)

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS & CERTIFICATE OF ANALYSIS. DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" or "STC" WILL BE ACCEPTED.

Carrier Signature

Date 6-30-23

Total Packages

Delivered On Date:

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

Signature:

17 PALLETS

6/30/23