



Bill to:
CIRCLE 8 LOGISTICS, INC
1941 NORTH HAWTHORN AVE,
Melrose Park,
IL,
60160

Invoice Date: 07/31/2023
Invoice #: #1438333
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		250 Greenway Blvd, Dayton, TN, USA - 42 Freetown Rd, Raymond, NH, USA			
			1	2500	2500

TOTAL
2500

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: Misty Warner
Phone: 260-208-4500 x1006

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1438333

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

Carrier Information

Load Number:	1438333	Driver Name:	carlos
Carrier Number:	40745	Truck Number:	830
MC Number:	086875	Trailer Number:	305975
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	edith@rtbrz.com, shalonda.banks@circledelivers.com, misty.warner@circledelivers.com, ratecon@circledelivers.com, walmart@circledelivers.com		

Load Information

Commodity:	FAK	Pickup Number:	28445582 / ID 200-048716
Commodity Desc:	floor loaded	Piece Count:	967
Dimensions:	L:53';	Ref Number:	28445582
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,096.00	Weight:	15,622

#1 Shipper

Friday, 07/28/2023 at 12:30

Company: ROBINSON MFG CO
Address: 250 GREENWAY BLVD
City/St/Zip: DAYTON, TN 37321
PO# 7980160122 - 46 CAS - 738 lb PO# 6508687670 - 11 CAS - 142 lb

#2 Stop - Pickup

Friday, 07/28/2023 at 16:00

Company:	ROYAL OAK SALES INC- AE	Reference #:	59159411
Address:	13870 HIGHWAY 70 N		
City/St/Zip:	MONTEREY, TN 38574		
PO# 1908719451 - 910 CAS - 14742 lb			

#3 Consignee/Final Destination

Sunday, 07/30/2023 at 09:00

Company: DC 6030
Address: 42 FREETOWN RD
City/St/Zip: RAYMOND, NH 03077
PO# 7980160122 - 46 CAS - 738 lb PO# 6508687670 - 11 CAS - 142 lb PO# 1908719451 - 910 CAS - 14742 lb WEIGHT: 15622 PCS:
967 Delivery: 21949097 MABD: 28 Jul, 2023

Additional Information

Customer Dispatch Notes: *****WALMART LOADS CANNOT BE PUT ONTO ANY WALMART COMPETITOR'S EQUIPMENT*****
CARRIER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED **DRIVER MUST CHECK IN ON TIME OR A

\$150 FINE WILL BE PLACED** **Carrier's Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure to do so may result in a 25% rate reduction.** **No trailers older than a 2009. 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** **Shippers do not allow pets onsite; gas cans; spouses without CDL's or kids. Shipper requires long pants and closed toe shoes** **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 #.** **If applicable, detention requests are processed based on the driver's check in time and NOT the arrival time** **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 ***Carrier's 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 may apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment may result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.**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**"

IMPORTANT: ***ANY REFRIGERATED LOAD MUST BE RAN AS CONTINUOUS, NOT START STOP, TO AVOID ANY POTENTIAL CLAIM* **NO AMAZON TRAILERS OR OTHER COMPETITORS EQUIPMENT** **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.** **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 CDLs and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** **The weights tendered on the rate confirmations are Walmart estimates. Each load can be a little more or a little less in weight than what is provided on the rate confirmation.** **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. Detention starts 2 hours after scheduled appointment times. Detention at FCFS facilities starts after 4 hours on site. 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 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: \$2,500.00



Dispatcher

Dispatcher: Misty Warner
Phone: 260-208-4500 x1006

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1438333

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

Agreement: This contract rate addendum is entered into on this date, 07/28/2023, 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: \$2,500.00

Carrier: BRZ

MC #: 086875

By: _____

Title: _____

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

Bill of Lading

Bill of Lading Number: 00161820001959592

Date: 07/28/2023

SHIP FROM

PICO SALES COMPANY
250 GREENWAY BLVD
DAYTON, TN 37321-1473

FOB: ☐

SHIP TO

WAL-MART DC 6030A-ASM DIS
42-D FREETOWN ROAD
RAYMOND, NH 03077 US

FOB: ☐

CID#: WM Load# 28445582-DRIVER PICKUP#
THIRD PARTY FREIGHT CHARGES BILL TO:



(402) 00161820001959592

CARRIER NAME: CIRCLE LOGISTICS

Trailer number: 305796

Seal number(s): 8761663

SCAC: CLNC

Pro number: 959592



(9012K) CLNC959592

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading ☐

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/UP (CIRCLE ONE)	DEPT		ARRIVE BY
				TYPE	DEPT	
6508887670 FLOOR	11	142.12	Y	06030	00024	07/31/23
7980160122 2 PLT	46	737.84	(X)	06030	00023	07/30/23
			Y	DC 6030	DATE: 7/28/23	
			Y	PO#		
			Y	FREIGHT BILL RECEIVED IN FULL		
			Y	TLR#	O	
			Y	TOTLCS REC	S	
			Y	TOTLCS REC	D	
			Y	TOTAL CASES REJECTED	R	
			Y	REASON		
			Y	REC'D		
			Y	DRU HELPED UNLOAD	Y	
			Y		N	

GRAND TOTAL 57 880

CARRIER INFORMATION

HANDLING UNIT			PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	CTN	QTY	TYPE	HTL	WEIGHT	NMFC #	CLASS
11	Ctn	11	11	Ctn	Ø	142.12	49880	125.0
2	Plt	46	46	Ctn		737.84	49880	125.0
						100		
13			57			980		
GRAND TOTAL								

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 _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.

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

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 on the vehicle. Property description above is received in good order, except as noted.

Appointment Time: 12:30PM Arrival Time: 12:33PM Departure Time: 12:52PM
Driver's Copy