

Bill to: CIRCLE B BROKERS, LLC 6402 LOFTUS ROAD, De Forest, WI, 53532 Invoice Date: 01/18/2024 Invoice #: 76000 Terms: NET 30 Due Date: 02/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/17/2024 | | 1120 King St, Chattanooga, TN 37403, USA - 1750 Orchard Rd, Montgomery, IL 60538, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL | |
|------------|--|
| \$1,100.00 | |

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



| Dispatcher: | Tim G | LOAD# | 76000 | | | | |
|-------------|---------------------------|---------------|------------|--|--|--|--|
| Phone #: | 608-399-3334 | Ship Date: | 2024-01-17 | | | | |
| Fax #: | 608-399-3337 | Today's Date: | 2024-01-17 | | | | |
| Email: | timg@circleblogistics.com | | | | | | |
| W/O: | | | | | | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|----------------------------------|------------------|-------|---------------|----------------|-------------|
| Riki Transportation Inc. dba BRZ | 708-303- 5150 | | Van or Reefer | \$1,100.00 USD | Covered |

Shipper 1 Date: 2024-01-17 Purchase Order #: 992719 / YOR0109940

ADM Milling (Chattanooga) **Major Intersection:** 1120 King Št

Type: TL **Shipping Hours:** Chattanooga, TN, 37403 Quantity: 1 Appointment: No

Phone: 800-782-7374 Weight: **Description:**

32000 lbs dry food ingredients Contact: Kim 423-756-0503

> Notes: 8AM to 3PM shipping

Shipper Notes: ***NEED CLEAN FOOD GRADE TRAILER - NO HOLES, ODORS, METAL OR

GLASS SHAVINGS, MUST BE SWEPT OUT BEFORE CHECKING IN, REEFER TRAILERS MUST HAVE DRAIN PLUGS INSTALLED. SHIPPER

YOR0109940

MUST SEAL TRAILER***

Consignee 1

Newly Weds Foods (YOR) Warehouse

1750 Orchard Rd

Consignee Notes:

Montgomery, IL, 60538 Phone: 630-844-9103

Contact: Ismael or Miguel

Date: 2024-01-18 Purchase Order #:

Time: 11:00 AM **Major Intersection:** Type: TL **Receiving Hours:**

Quantity: Appointment: 1 Yes

Weight: 32000 lbs **Description:** dry food ingredients

DO NOT BREAK SEALS ON TRUCKLOADSANY LTL SHIPMENT MUST

BE PADLOCKED AND SECURED AT ALL TIMES UNTIL CHECKED BY

RECEIVER**

Dispatch Notes:

Rate & Load Confirmation



| Dispatcher: | Tim G | LOAD# | 76000 | | | | |
|-------------|---------------------------|---------------|------------|--|--|--|--|
| Phone #: | 608-399-3334 | Ship Date: | 2024-01-17 | | | | |
| Fax #: | 608-399-3337 | Today's Date: | 2024-01-17 | | | | |
| Email: | timg@circleblogistics.com | | | | | | |
| W/O: | | | | | | | |

CIRCLE B BROKERS, LLC MC# 467341

Rate sheets must be signed & emailed or 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 RESPONSIBILITY 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 § 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 line haul. 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, and seal must be intact at consignee and can only 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 (i.e. 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 >>

Carrier Pay: Line Haul: \$1100.00, TOTAL: \$1100.00 USD

| Accepted By: | Date: | Sigr | nature: Marcus Nikolic |
|--------------|---------|----------|------------------------|
| Driver Name: | Cell #: | Truck #: | Trailer #: |



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ADM MILLING COMPANY

SHAWNEE MISSION, KANSAS 66211

FROM ADM MILLING COMPANY AT

1 OF PAGE

DATE SHIPPED

2 CARRIER

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064640 NEWLY WEDS BREADING C/O DIV NEWLY WEDS FOODS INC 4140 W FULLERTON AVE CHICAGO IL 60639-2106

CONSIGNED TO

838850 NEWLYWED FOODS 1750 ORCHARD RD MONTGOMERY IL 60538-1045

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| ADM MIL | LING GB | MESSY O | TOT CALL | CODE _ | | | | | | Load Recd By: | |
| | | | | | | | | | | | |



DEL. CARRIER

I C P D D

SHIP VIA

Permanent post office addres of shipper, Shawnee Mission, Kansas 66211

FROM ADM MILLING COMPANY AT

ADM MILLING COMPANY

SHAWNEE MISSION, KANSAS 66211

1 OF 2 CARRIER PAGE

| ADM | | | G COMPANY CONTINE | | | 11 | DATE CHI | nnen | |
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| TERMS NCRI | FRT. | B/L STR | F.O.B. CHATTANOOGA | | CUSTOMER ORDER NO. YOR 0109940 | CARTNUT | AL & NO. | | DATE SHIPPED |
| DRAFT THRU | | | | | | | | | INVOICD NO. |

064640 NEWLY WEDS BREADING C/O DIV NEWLY WEDS FOODS INC 4140 W FULLERTON AVE CHICAGO IL 60639-2106

CONSIGNED TO

838850 NEWLYWED FOODS 1750 ORCHARD RD MONERGOWERS FOLDS-RECEIVING -1045

Montgomery Subject to

Count and Inspection Date .__

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