



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

Invoice Date: 02/16/2024
Invoice #: 76784
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		110 Hopkins Drive, Randolph, WI 53956 - 2001 Owingsville Rd, Mount Sterling, KY, 40353			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

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

Dispatcher:	Tim G	LOAD #	76784
Phone #:	608-399-3334	Ship Date:	2024-02-15
Fax #:	608-399-3337	Today's Date:	2024-02-14
Email:	timg@circleblogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370	630-485-6980	53' Van	\$1,700.00 USD	Covered

Shipper 1 Neogen Corp (Hacco) 110 Hopkins Drive Randolph, WI, 53956 Phone: 920-326-5141	Date: 2024-02-15 Type: TL Quantity: 26 Weight: 22500 lbs Notes: 8AM to 3PM SHIPPING (need ETA)	Purchase Order #: 02142024 KY Transfer Major Intersection: Shipping Hours: Appointment: No Description: Palletized dry freight
Shipper Notes:	***SHIPPER MUST SEAL TRAILER, UNLESS NOTED LTL***	

Consignee 1 Neogen Corp (Mt Sterling) 2001 Owingsville Rd Mount Sterling, KY, 40353 Phone: 859-254-1221 Contact: Kyle or Donnie	Date: 2024-02-16 Time: 8:00 AM Type: TL Quantity: 26 Weight: 22500 lbs	Purchase Order #: 10223608 Major Intersection: Receiving Hours: Appointment: No Description: Palletized dry freight
Consignee Notes:	***PLEASE SEND PICTURE OF THE SIGNED BOL WHEN OFFLOADED***	

Dispatch Notes:

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 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: \$1700.00, **TOTAL: \$1700.00 USD**

Rate & Load Confirmation

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

Dispatcher:	Tim G	LOAD #	76784
Phone #:	608-399-3334	Ship Date:	2024-02-15
Fax #:	608-399-3337	Today's Date:	2024-02-14
Email:	timg@circleblogistics.com		
W/O:			

Accepted By: _____ Date: 02-14-2024 Signature: Marisa Serano

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

☐ Straight Bill of Lading — original — not negotiable

Carrier: CIRCLE B/ ROYAL3 INC.

Date: 02/15/2024

PRO number: _____

B/L number: TRS07474

Shipper number:		Trailer number: 244742	
Shipper name: NEOGEN CORP			
Address: 110 HOPKINS DR			
City: RANDOLPH	State: WI	Zip code: 53956	
Origin city (if different than before):	State:	Zip code:	

Invoice:		
Address:		
City:		
State:		
Zip code:		

Checker:	Pieces:	O/B Unit:	Destination:
Consignee name and address: NEOGEN VETERINARY OPERATIONS			
2001 OWINGSVILLE RD			
Attn: RECEIVING DEPARTMENT			
Destination city: MT STERLING		State: KY	Zip code: 40353
Phone number: (859) 254-1221			

Customer number:	Store number:	Department:
P.O. number: 02142024		
Special instructions:		

No. shipping units	Kind of package	No. pieces	Unit of measure	H/M	Description of articles, special marks, and exceptions	NMFC item number	Class	Weight (lb.) Subject to correction	Shipment dimensions		
									Length	Width	Height
26	PLT				VERMIN EXTERMINATORS, NOI, OTHER THAN POISON		55	22490			
26					GRAND TOTAL			22490			

EMERGENCY CONTACT	Shipment charges are prepaid unless marked collect: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>	Total charges: \$
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Note (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must 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 (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariff. Carrier's maximum standard liability is limited to \$10 per pound for NEW articles and \$5.00 per pound for USED or RECONDITIONED articles. In no event shall carrier's liability exceed \$100,000 per occurrence for NEW articles or \$5,000 per occurrence for USED or RECONDITIONED articles. Shipper may select excess liability coverage: see Item 780 of YRCF Tariff 100 for availability, coverage limits, and applicable rates and charges. Not selecting an additional excess liability coverage option is considered a waiver of same and standard liability will apply.

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules, contained in YRCF Tariff 100 or the back hereof, that have been established by the carrier and are available to the shipper on request.

The property described above is 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 any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

Shipper 1) declares that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulation; 2) warrants it has knowledge of and has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 3) has been offered a choice of rates and liability coverage.

Shipper company name: NEOGEN CORP	Carrier: CIRCLE B/ ROYAL3 INC.	Date: 2/15/24	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Shipper signature: 	Employee signature: 	H/U received:	Freight counted by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: loose pieces <input type="checkbox"/> Driver: pallets containing

2-15-24

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

ALL SERVICES SUBJECT TO THE TERMS AND CONDITIONS OF THE YRCF TARIFF 100. SEE MYELLOW.COM FOR DETAILS.

5/2023

Seal # 0813229

☐ **Straight Bill of Lading — original — not negotiable**

Carrier: CIRCLE B/ ROYAL3 INC.

Date: 02/15/2024

PRO number: _____

B/L number: TRS07474

Shipper number:		Trailer number: <u>244742</u>	
Shipper name: NEOGEN CORP			
Address: 110 HOPKINS DR			
City: RANDOLPH	State: WI	Zip code: 53956	
Origin city (if different than before):	State:	Zip code:	

Invoicee:		
Address:		
City:	State:	Zip code:

Checker:	Pieces:	O/B Unit:	Destination:
Consignee name and address: NEOGEN VETERINARY OPERATIONS			
2001 OWINGSVILLE RD			
Attn: RECEIVING DEPARTMENT			
Destination city: MT STERLING		State: KY	Zip code: 40353
Phone number: (859) 254-1221			

Customer number:	Store number:	Department:
P.O. number: 02142024		
Special instructions:		

No. shipping units	Kind of package	No. pieces	Unit of measure	H/M	Description of articles, special marks, and exceptions	NMFC item number	Class	Weight (lb.) Subject to correction	Shipment dimensions		
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EMERGENCY CONTACT

Phone: _____ Name: _____ Contract #: _____

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Shipper company name: NEOGEN CORP	Carrier: CIRCLE B/ ROYAL3 INC.	Date: <u>2/15/24</u>	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Shipper signature: <i>[Signature]</i> <u>2-15-24</u>	Employee signature: <i>[Signature]</i>	H/U received:	Freight counted by: <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: loose pieces

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