



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

Invoice Date: 03/06/2024
Invoice #: 1637112
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1500 Hill Brady Rd, Battle Creek, MI 49037, USA - 5500 State Rte 38, Lafayette, IN 47905, USA			
			1	\$525.00	\$525.00

TOTAL
\$525.00

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

Circle Logistics, Inc
P.O. Box 8067
Fort Wayne, IN 46898-8067



Circle Logistics
Personalized Logistics & Transportation Solutions

Dispatcher

Dispatcher: Drew Laughlin
Phone: 260-208-4500 x1087

Emergency Phone: 260-264-7183

**Load and Rate Confirmation Agreement
Load #1637112**

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

Carrier Information

Load Number:	1637112	Driver Name:	Leonardo
Carrier Number:	40745	Truck Number:	836
MC Number:	086875	Trailer Number:	W99432
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Marcus	Carrier Fax:	
Sent To:	marcus@rtbrz.com, expeditetracking@circledelivers.com, expedite@circledelivers.com		

Load Information

Bill Of Lading:	3734238	Pickup Number:	DN01-1 Expedite
Commodity:	Expedite Freight	Ref Number:	46350673
Container #:	RYDD	Trailer Req:	Van
Load Size:	Truckload	Weight:	0
Miles:	221.00		

#1 Shipper

Wednesday, 03/06/2024 at 03:00

Company: STANLEY CORPORATION
Address: 1500 HILL BRADY ROAD
City/St/Zip: Battle Creek, MI 49037
134306952 , Length 0IN, Width 0IN, Height 0IN WEIGHT: 0 PCS: 0

#2 Consignee/Final Destination

Wednesday, 03/06/2024 at 08:00

Company: SIA
Address: 5500 IN-38 EAST
City/St/Zip: Lafayette, IN 47905
134306953 , Length 0IN, Width 0IN, Height 0IN WEIGHT: 0 PCS: 0

Additional Information

Customer Dispatch Notes: All times on rate confirmation are in Easter Standard Time zone.

Amount to invoice Circle Logistics, Inc: \$525.00



Dispatcher

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Load and Rate Confirmation Agreement Load #1637112

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

Agreement: This contract rate addendum is entered into on this date, 03/05/2024, 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: \$525.00

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

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3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067



Il Stanley
1500 Hill Brady Rd
Battle Creek, MI 49037
USA
Tel 269-660-7777
Fax 269-660-5555

Bill of Lading

STRAIGHT BILL OF LADING-SHORT FORM-Original Not Negotiable RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

Ship To: Subaru of Indiana Automotive, Inc
5500 STATE ROAD 38 EAST
Lafayette, IN 47903

Bill To: Subaru of Indiana Automotive, Inc
P.O. Box 5689
5500 State Road 38 East
Lafayette, IN 47903

Bol No: 210350



Ship Date: 3/6/24

Customer Supplier Code: A41001

Carrier: VENTURE LOGISTICS

EDI SCAC Code: VENE

Freight Terms: C O D

The property described below, in apparent good order, except as noted (content and condition of contents of packages unknown) marked, consigned and delivered as indicated below, which said carrier (the word "carrier" being understood throughout this contract as referring to the carrier or carriers named herein) is to deliver to the consignee at the destination named herein, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading, and to the terms and conditions of the said bill of lading, and to the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	Part No	Rev	Containers	Ship Units	Ship Qty	Net	Gross
P211129			A103314224	84002XC10A W6501R/COMB HL	0262163000		(1) TM3 RH HL Pod	1	24	197 lbs	468 lbs
P211129			A103321124	84002XC11A W6501L/COMB HL	3121486600		(4) TM3 LH HL Pod	4	YTD: 94.139	787 lbs	1,872 lbs
P211129			A103350624	84251XC04A W6654R/LID-L	4413746100		(5) TR8 Lid Lamp Tole	1	YTD: 94.139	0 lbs	0 lbs
P211316			B103010524	84251FN00A W6535R/LID-L	7044309000		(11) CH2 Lid Tub	2	YTD: 93.809	158 lbs	246 lbs
P211316			B103013424	84251FN01A W6535L/LID-L	7684124100		(8) CH2 Lid Tub	1	YTD: 76.508	115 lbs	179 lbs
P211316			B103015924	84251FN01A W6821L/RR	8324740100		(18) CH2 RR Tub	1	YTD: 76.700	86 lbs	194 lbs
SIA			A103345724	84251AN01B W4721L/LID-L	3848700001		(6) TUB	1	YTD: 76.998	83 lbs	83 lbs
SIA			B103016724	84953AN03A W5214L/BEZEL TNUQ	9860745500		(6) TUB	1	YTD: 54.144	27 lbs	27 lbs
Total:							59 Containers	12	YTD: 773.842	1,040 1,454 lbs	3,358 lbs

W-3 Spring
why did.

3/6/24

Driver Signature

Driver



Il Stanley
1500 Hill Brady Rd
Battle Creek, MI 49037
USA
Tel 269-660-7777
Fax 269-660-5555

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W-3 Springfield
why did.

3/6/24

Driver Signature

Driver