



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

Invoice Date: 03/22/2024  
Invoice #: 1654439  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		265 Parkway E, Duncan, SC 29334, USA - 2265 Volvo Car Dr, Ridgeville, SC 29472, USA			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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:** Ben Lawrence  
**Phone:** 260-208-4500 x1840  
  
**Emergency Phone:** 260-264-7183

**Load and Rate Confirmation Agreement**  
**Load #1654439**

*To accept load please sign and email this sheet back to: [ben.lawrence@circledelivers.com](mailto:ben.lawrence@circledelivers.com)*

**Carrier Information**

<b>Load Number:</b>	1654439	<b>Driver Name:</b>	Wadi
<b>Carrier Number:</b>	40745	<b>Truck Number:</b>	830
<b>MC Number:</b>	086875	<b>Trailer Number:</b>	H03248
<b>Carrier Name:</b>	BRZ	<b>Carrier Phone:</b>	708-303-5150
<b>Attention:</b>		<b>Carrier Fax:</b>	
<b>Sent To:</b>	marcus@rtbrz.com, expedite@circledelivers.com, expeditetracking@circledelivers.com		

**Load Information**

<b>Bill Of Lading:</b>	92103950	<b>Piece Count:</b>	16
<b>Commodity:</b>	Expedite Freight	<b>Ref Number:</b>	14878855
<b>Dimensions:</b>	L:71'; W:48"; H:36";	<b>Trailer Req:</b>	Van
<b>Load Size:</b>	Truckload	<b>Weight:</b>	11,200
<b>Miles:</b>	175.00		

**#1 Shipper**

**Thursday, 03/21/2024 from 22:30 - 23:00**

**Company:** AEI7I - Röchling Automotive  
**Address:** 265 Parkway E  
**City/St/Zip:** Duncan, SC 29334

**#2 Consignee/Final Destination**

**Friday, 03/22/2024 from 05:30 - 06:30**

**Company:** CHA03\_550-6LS1 - Volvo Cars US  
Operations Inc.  
**Address:** 2274 Volvo Car Dr  
**City/St/Zip:** Ridgeville, SC 29472

**Additional Information**

**IMPORTANT:** Tracking is a requirement for this shipment. Failure to do so can result in a rate reduction Please make sure the driver is adhering to his or her appointment times for pick up. Driver must submit BOL/POD prior to leaving the facility. Failure to do so can result in a rate reduction. Driver must check in with their appropriate pick up number at pick up and delivery. No personal vehicles are allowed on site. If the driver attempts to pick up or deliver with their personal vehicle the driver can be subject for a rate reduction.

**Amount to invoice Circle Logistics, Inc: \$600.00**



## Dispatcher

Dispatcher: Ben Lawrence  
Phone: 260-208-4500 x1840

Emergency Phone: 260-264-7183

## Load and Rate Confirmation Agreement Load #1654439

**To accept load please sign and email this sheet back to: [ben.lawrence@circledelivers.com](mailto:ben.lawrence@circledelivers.com)**

**Agreement:** This contract rate addendum is entered into on this date, 03/21/2024, 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](mailto: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: \$600.00**

**Carrier:** BRZ

**MC #:** 086875

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto: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



Röchling Automotive USA L.L.P.  
265 Parkway E

29334 Duncan

LOADING POINT

SHIPMENT REFERENCE NO.5088416

RECIPIENT CUST.-NO.554597  
Volvo Car US Operations Inc  
1801 Volvo Dr  
29472 Ridgeville

DELIVERY/UNL.POINT 550-6LS1

NO.SHIPPER - DEST.VENDOR

S H I P P I N G O R D E R

DATE 03/21/2024 REF.-NO.5088415

DEST. VENDOR VEND-NO.XXXXXX

Volvo Ridgeville, SC

324 Deming Way  
29483 Summerville

BORDEREAU/FREIGHT LIST NO.

NOTE OF SHIPPER FOR DEST.VENDOR  
ARRIVAL 21.03.24 -TIME 17:20

REF. NO.	NO. PACKING	S CONTENTS F	PREP. ORDER NO	LOAD.D.GROSS WGT.KG	WGT.KG
5088416	008 C73	6 31694099		534	803

TOTAL:0008 VOLUME CDM/MAX.METER

TOTALS: 534 803

DANG.GOODS-CLASSIFICATION  
DANG.GOODS-DESCRIPTION

FREIGHT TERMS	INV.VAL.F.SVS/RVS	TRSP INSUR. OF VENDOR	SHP.-C.O.D.
FCA Duncan, SC	US\$	TO BE COV. UP TO US\$	US\$

ENCLOSURES

*Trailer #803248*

ORDER NO.CU. 635930366550 ACCT.

TRSP.MEANS

TRUCK CODE

SHP.TYPE Truck

SETTL.KEY

ACKNOWL.MNT OF RECPT/SHIP-TO:  
WE ACKNOWLEDGE COMPLETE RECEIPT OF  
ABOVE SHIPM. ACC.TO OUR CONDITIONS

ACKNOWL.MNT OF RECPT - DRIVER:  
SHIPMENT RECEIVED COMPLETE  
AND IN GOOD CONDITION

03-21-24  
DATE

17:22  
TIME

*[Signature]*  
SIGNATURE

SHIPMENT CONTAINS  
EURO PALLETS  
EURO-GRID PALL.

REPLACED:  
EURO PALL.  
EURO GRID

THE GENERAL GERMAN VENDOR CONDITIONS APPLY (ADSP).



Röchling Automotive USA L.L.P.  
265 Parkway E

29334 Duncan

LOADING POINT

SHIPMENT REFERENCE NO.5088416

RECIPIENT CUST.-NO.554597  
Volvo Car US Operations Inc  
1801 Volvo Dr  
29472 Ridgeville

DELIVERY/UNL.POINT 550-6LS1

NO.SHIPPER - DEST.VENDOR

SHIPPING ORDER

DATE 03/21/2024 REF.-NO.5088415

DEST. VENDOR VEND-NO.XXXXXX

Volvo Ridgeville, SC

324 Deming Way  
29483 Summerville

BORDEREAU/FREIGHT LIST NO.

NOTE OF SHIPPER FOR DEST.VENDOR  
ARRIVAL 21.03.24 -TIME 17:20

14878532

426

REF. NO.	NO. PACKING	S CONTENTS F	PREP ORDER NO	LOAD.D.GROSS WGT.KG	WGT.KG
5088416	008 C73	6 31694099		534	803



By:

*[Signature]*  
Daryl Thomas

TOTAL:0008 VOLUME CDM/MAX.METER TOTALS: 534 803

DANG.GOODS-CLASSIFICATION  
DANG.GOODS-DESCRIPTION

Time in 5:30 AM  
Time out 7:30 AM

FREIGHT TERMS INV.VAL.F.SVS/RVS TRSP INSUR. OF VENDOR SHP.-C.O.D.  
FCA Duncan, SC US\$ TO BE COV. UP TO US\$ US\$

ENCLOSURES

Trailer #803248

ORDER NO.CU. 635930366550 ACCT.

TRSP.MEANS

TRUCK CODE

SHP.TYPE Truck

SETTL.KEY

ACKNOWL.MNT OF RECPT/SHIP-TO:  
WE ACKNOWLEDGE COMPLETE RECEIPT OF  
ABOVE SHIPM. ACC.TO OUR CONDITIONS

ACKNOWL.MNT OF RECPT - DRIVER:  
SHIPMENT RECEIVED COMPLETE  
AND IN GOOD CONDITION

03/21/24  
DATE

17:22  
TIME

*[Signature]*  
SIGNATURE

SHIPMENT CONTAINS  
EURO PALLETS  
EURO-GRID PALL.

REPLACED:  
EURO PALL.  
EURO GRID

THE GENERAL GERMAN VENDOR CONDITIONS APPLY (ADSP).