



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

Invoice Date: 04/08/2024  
Invoice #: 1667362  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1480 MANHEIM PIKE, LANCASTER, PA 17604 - 6100 STILWELL AVE, KANSAS CITY, MO 64120			
			1	\$1,717.00	\$1,717.00

<b>TOTAL</b>
\$1,717.00

**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**



**Dispatcher**

**Dispatcher:** Thomas McMorrow  
**Phone:** 312-300-7447 x1536  
  
**Emergency Phone:** 312-300-7447

**Load and Rate Confirmation Agreement**  
**Load #1667362**

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

**Carrier Information**

<b>Load Number:</b>	1667362	<b>Driver Name:</b>	Fernando
<b>Carrier Number:</b>	40745	<b>Truck Number:</b>	834
<b>MC Number:</b>	086875	<b>Trailer Number:</b>	H03258
<b>Carrier Name:</b>	BRZ	<b>Carrier Phone:</b>	708-303-5150
<b>Attention:</b>	Linda	<b>Carrier Fax:</b>	
<b>Sent To:</b>	<a href="mailto:linda@rtbrz.com">linda@rtbrz.com</a> , <a href="mailto:thomas.mcmorrow@circledelivers.com">thomas.mcmorrow@circledelivers.com</a>		

**Load Information**

<b>Bill Of Lading:</b>	173590308	<b>PO Number:</b>	5400700216-51U / 5400703152-51U
<b>Commodity:</b>	Aluminum	<b>Pickup Number:</b>	LAN488194
<b>Commodity Desc:</b>	Coils	<b>Piece Count:</b>	425
<b>Dimensions:</b>	L:53';	<b>Ref Number:</b>	LAN488194
<b>Load Size:</b>	Truckload	<b>Seal Number:</b>	14
<b>Manifest Number:</b>	LAN488194002-MJ0854	<b>Trailer Req:</b>	Van
<b>Miles:</b>	1,052.00	<b>Weight:</b>	41,575

**#1 Shipper**

**Friday, 04/05/2024 at 13:30**

**Company:** ARCONIC LANCASTER CORP  
**Address:** 1480 MANHEIM PIKE  
**Address 2:** PO BOX 3167  
**City/St/Zip:** LANCASTER, PA 17604

Dry van required, Must say picking up for Circle Logistics. All drivers must have PPE, this includes such items as covered long pants, covered shoes, gloves, foot and eye protection, protective hearing devices and hard hats.

**#2 Consignee/Final Destination**

**Monday, 04/08/2024 from 07:00 - 15:00**

**Company:** THYSSENKRUPP MATERIALS NA  
**Address:** 6100 STILWELL AVE  
**City/St/Zip:** KANSAS CITY, MO 64120  
7AM-3:00PM MON THRU THR. FRIDAY 0700 - 1200. 1ST COME 1ST SERVE (NO APPT. REQUIRED) 816-242-5199 FOR DIRECTIONS

**Additional Information**

**Customer Dispatch Notes:** All accessorial fees MUST be entered into BluJay before a load is closed. We cannot add to or alter any rates once a load is closed. Meaning, if an OTRA is added late, after invoicing, we cannot recoup the difference in rates.

**Charges must be separated in TPP**

**Amount to invoice Circle Logistics, Inc: \$1,717.00**



## Dispatcher

Dispatcher: Thomas McMorrow  
Phone: 312-300-7447 x1536

Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #1667362

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

**Agreement:** This contract rate addendum is entered into on this date, 04/04/2024, 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: \$1,717.00**

**Carrier:** BRZ

**MC #:** 086875

**By:** Linda Ferrer

**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

## STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

MADE IN THE USA

RECEIVED, Subject to the classification and lawfully filed tariffs in effect on day of issue of this Bill of Lading



ARCONIC

Arconic US LLC  
1480 Manheim Pike  
Lancaster, PA 17601

SHIPPING POINT: ARCONIC US LLC

CONSIGNEE TO: THYSSENKRUPP MATERIALS NA  
6100 STILWELL AVE  
KANSAS CITY MO 64120

ULTIMATE DESTINATION:  
THYSSENKRUPP MATERIALS NA  
6100 STILWELL AVE  
KANSAS CITY MO 64120

BILL OF LADING  
NO. LAN 249612

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ARCONIC US LLC

Per

(Signature of Consignor)

SUBJECT TO THE PROVISIONS  
OF ICC SECTION 20 (II)  
AND NATIONAL MOTOR FREIGHT  
CLASSIFICATION RULES  
AND AMENDMENTS

These commodities, technology and software  
exported from the United States in accordance  
with the Export Administration Regulations  
Diversion contrary to U.S. law prohibited.

The description and weight indicated on this bill of  
lading are correct and subject to verification by the  
Eastern Weighing & Insp. Bureau  
According to Agreement 21044

DATE SHIPPED	INTERNAL NO.	SHIPPED VIA			
4/05/24	488194	CIRCLE LOGISTICS 124701			
Total Truckload NO. of ITEMS	Total Truckload GROSS LBS	Total Truckload TARE	Total Truckload NET LBS	VEHICLE NO.	
14	41,575	912	40,663	03258	

KEEP ALUMINUM DRY - MUST BE TARPED - DO NOT STORE OUTSIDE - CARRIER IS RESPONSIBLE FOR BLOCKING, BRACING & SECURING LOAD  
The Pennsylvania Dept of Agriculture certifies these regulated articles have been approved for movement out of the SLE quarantine area. Arconic Inc. Permit #PA20190603143

Method of Payment: PREPAID (BY SELLER)

Equipment Type: CLOSED VAN

Commodity: ALUMINUM PLATE OR COILS

Booking Number..

FINAL STOP

	Gross	Tare	Net	#Items
THYSSENKRUPP MATERIALS NA	LB 41,575	912	40,663	14
6100 STILWELL AVE	KG 18,858	414	18,445	
KANSAS CITY MO 64120				

6AM-3:00PM MON THRU FRIDAY. 1ST COME 1ST SERVE  
816-242-5199 FOR DIRECTIONS, 866-921-7028 GENERAL

SKID NUMBERS/COUNT VERIFIED ON TRUCK ES

INSPECT THIS MATERIAL FOR LOSS OR DAMAGE BEFORE UNLOADING.

Has loss or damage occurred? Yes / No (circle one)

If loss or damage has occurred: Photos obtained? Yes / No (circle one).

Describe loss or damage:

Name of Receiver (print): \_\_\_\_\_

Signature of Receiver: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Name of Driver (print): \_\_\_\_\_

Signature of Driver: \_\_\_\_\_

Date Signed: \_\_\_\_\_

ARCONIC US LLC

Per Brian Halferty

, Agent

Date: 4/05/24

Per FERNANDO

# STRAIGHT BILL C LADING - SHORT FORM - NOT NEGOTIABLE

MADE IN THE USA

BILL OF LADING  
NO. LAN 249612



Arconic US LLC  
1480 Mannheim Pike  
Lancaster, PA 17601  
SHIPPING POINT: ARCONIC US LLC

CONSIGNEE TO: THYSSENKRUPP MATERIALS NA  
6100 STILWELL AVE  
KANSAS CITY MO 64120

ULTIMATE DESTINATION:  
THYSSENKRUPP MATERIALS NA  
6100 STILWELL AVE  
KANSAS CITY MO 64120

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ARCONIC US LLC

Per \_\_\_\_\_  
(Signature of Consignor)

SUBJECT TO THE PROVISIONS  
OF ICC SECTION 20 (II)  
AND NATIONAL MOTOR FREIGHT  
CLASSIFICATION RULES  
AND AMENDMENTS

These commodities, technology and software reported from the United States in accordance with the Export Administration Regulations, Contraband contrary to U.S. law prohibited. The description and weight indicated on this bill of lading are correct and subject to verification by the Eastern Weighing & Insp. Bureau According to Agreement 21044

DATE SHIPPED	INTERNAL NO.	SHIPPED VIA			
4/05/24	488194	CIRCLE LOGISTICS 124701			
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Method of Payment: PREPAID (BY SELLER)

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Commodity: ALUMINUM PLATE OR COILS

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KANSAS CITY MO 64120				

6AM-3:00PM MON THRU FRIDAY. 1ST COME 1ST SERVE  
816-242-5199 FOR DIRECTIONS, 866-921-7028 GENERAL

THYSSEN KRUPP MATERIALS NA  
KEN MAC METALS, DIVISION  
RCVD. SUBJ. TO INSP

RCVD. BY: [Signature]

DATE RCVD.: 4/8/24

LOCATION: Shuler.

SKID NUMBERS/COUNT VERIFIED ON TRUCK ES

INSPECT THIS MATERIAL FOR LOSS OR DAMAGE BEFORE UNLOADING.  
Has loss or damage occurred? Yes / No (circle one)  
If loss or damage has occurred: Photos obtained? Yes / No (circle one).  
Describe loss or damage:

ARCONIC US LLC

Per Brian Halferty

\_\_\_\_\_, Agent

Date: 4/05/24

Per FERNANDO

Name of Receiver (print): \_\_\_\_\_  
Signature of Receiver: \_\_\_\_\_  
Date Signed: \_\_\_\_\_

Name of Driver (print): \_\_\_\_\_  
Signature of Driver: \_\_\_\_\_  
Date Signed: \_\_\_\_\_