



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

Invoice Date: 04/07/2024
Invoice #: 1661622
Terms: NET 30
Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/07/2024		217 Aquapenn Dr, Howard, PA 16841, USA - 100 Lums Rd, North East, MD 21901, USA			
			1	\$600.00	\$600.00

TOTAL
\$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



Dispatcher

Dispatcher: Ryan Zollars
Phone: 260-208-4500 x7005

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement
Load #1661622

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

Carrier Information

Load Number:	1661622	Driver Name:	Gonzalez
Carrier Number:	40745	Truck Number:	832
MC Number:	086875	Trailer Number:	ptlz241131
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	marcus@rtbrz.com, pitstatusupdates@circledelivers.com, ryan.zollars@circledelivers.com, ratecon@circledelivers.com		

Load Information

Bill Of Lading:	NB31724675	PO Number:	483142
Commodity:	FAK	Pickup Number:	35772660
Commodity Desc:	Water	Ref Number:	NB31724675
Container #:	MB	Seal Number:	0
Load Size:	Truckload	Trailer Req:	Van
Miles:	173.00	Weight:	45,240

#1 Shipper

Sunday, 04/07/2024 at 14:00

Company: MILESBURG
Address: 217 AQUAPENN DR.
City/St/Zip: HOWARD, PA 16841
DELIVERY: 35772660 PO NUMBER: 483142

#2 Consignee/Final Destination

Sunday, 04/07/2024 at 23:00

Company: C & S WHOL, 100 LUMS ROAD, NORTH
EAST, MD, USA
Address: 100 LUMS ROAD
City/St/Zip: NORTH EAST, MD 21901
DELIVERY: 35772660 PO NUMBER: 483142

Additional Information

Customer Dispatch Notes: **TRAILERS MUST BE IN GOOD CONDITION TO BE LOADED** NO moisture, NO debris, NO leaks, NO odors, NO holes, cracks, or patches *Drivers cannot check-in at the shipper until 30 minutes before the scheduled appointment time. Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share Location for the duration of the load, or the carrier is subject to \$100 fine By accepting this load the carrier agrees that any detention charges will be paid at \$30/hr billed at 15-minute increments, with a maximum detention pay of \$150. CARRIER MUST INSPECT AND SECURE LOAD BEFORE LEAVING SHIPPER, IF NO DAMAGES ARE NOTED ON THE BOL BEFORE LEAVING THE SHIPPER ALL DAMAGES WILL BE ON THE CARRIER. At no time can any load be on the trailer more than 5 days or will be subject to a full truckload claim due to time limits of customer. Detention charges must be submitted in writing with a copy of the BOL with times on it to Niagara@circledelivers.com Pitstatusupdates@circledelivers.com within 48 hours of delivery. Layover/TONU - \$150. All arrival and departure times MUST be

supported by Mobile App location time stamps to have accessorial charges approved. ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

Amount to invoice Circle Logistics, Inc: \$600.00



Dispatcher

Dispatcher: Ryan Zollars
Phone: 260-208-4500 x7005

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1661622

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

Agreement: This contract rate addendum is entered into on this date, 04/05/2024, 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: \$600.00

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

DATE: 04/07/24 11:33 AM EST

SHIP FROM		SHIP TO	
Name:	MIL	Name:	C & S WHOLESALE GROCERS
Address:	217 Aquapenn Dr.	Location #:	
City/State/Zip:	Howard, PA 16841	Address:	100 LIME ROAD
SIID#:	56213200	City/State/Zip:	NORTH EAST, MD 21901
	FOB D	City/State/Zip:	

SHIP FROM		SHIP TO	
Bill of Lading Number:	35772660	Carrier Name:	GRUPE LOGISTICS INC
Master Bill of Lading Number:	56213200	Address:	PO BOX 8067
Customer PO#:	453142	City/State/Zip:	FORT WAYNE IN 46802
Reference #:		SCAC:	CLM Pro number:
Delivery #:	35772660	Trailer number:	241131
Shipment #:	56213200	Seal Number:	0459791

Freight Charge	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>
Terms:	

POD INSTRUCTIONS: Carrier FAX: (909) 494-4456 Or Email To: Orders@niagarabottling.com

Customer Order Information					
Qty	Bottles	Cases	Pallets	SKU	Customer Item ID
1200	38400	1200	20	WSM05L32PCMIN	425378
					Item Description
					65L DM WEISMARKETS 32P N 60 CH
					UPC Code
					004149743701
					Weight
					45240 lbs
					Totals
					45240 lbs

All overages, under and damage issues/claims must be populated on this document and communicated via FAX confirmation of POD to: (909) 494-4456

CARRIER SIGNATURE/PICKUP DATE		CARRIER		FACILITY CHECKOUT	
royer gonzalez Print Name: royer gonzalez Date: 04/07/24		Date: 04/07/24 02:50 PM EST Check In Time: 04/07/24 11:33 AM EST Check Out: 04/07/24 11:33 AM EST Delivery Time: 04/07/24 11:00 PM EST Driver Name: royer gonzalez		Driver Initials: royer gonzalez NBL Initials:	
COO Amount: \$ NMFC # CLASS 0		LTL ONLY NMFC # CLASS 0		Facility Check Out	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the shipper, on request, and to all applicable state and federal regulations.

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please call 800-230-4488 for assistance.

C&S Loss Prevention & Security**Door Assignment** Spot**PALLET/PARTIAL LOAD CONTROL FORM**

ALL TRAILERS WILL BE INSPECTED AT THE OUTBOUND GATE PRIOR TO LEAVING THE FACILITY

Both air lines to the trailer must be disconnected before the trailer is unloaded. The air lines must remain disconnected until you have received you signed bills and gate pass.

Initial: RLH

Received a copy of the **C&S Wholesale Safe Operating Procedures**

Time In: 10:20Time Out: 1210Lumper YES ☒ NO ☐CB YES ☐ NO ☒ Channel 5Driver's Name: Foye GonzalezDriver's Cell Phone Number: 832 606 6988

Drivers are responsible for answering call for door assignment...if you do not answer phone or CB when called you are subject to losing your door appointment and may have to reschedule!

Date: 4/7/24PO#: 483142Vendor: Niagara - purifiedCARRIER: BLZPARTIAL LOAD YES ☐ NO ☒PAPERWORK VERIFIED AT GATE YES ☒ NO ☐

IN ORDER TO EXIT THE COMPOUND WITH PRODUCT THIS PASS MUST BE COMPLETED AND RETURNED TO THE SECURITY REPRESENTATIVE AT THE GATE. MY PAPERWORK MAY ALSO BE REVIEWED ON REQUEST.

DRIVER SIGNATURE: [Signature]**SUPERVISOR'S REVIEW**

WAS THE PAPERWORK REVIEWED TO ENSURE

PRODUCT/PAPERWORK MATCHES YES ☐ NO ☐

TYPE OF PRODUCT _____

NUMBER OF CASES/PALLETS _____

SUPERVISOR SIGNATURE: [Signature]OUTBOUND OFFICER: [Signature]DISTRIBUTION: **White** - Operations / **Yellow** - Security/Loss Prevention / **Pink** - Driver

to (909) 494-4456

CARRIER

If the shipment is to be delivered to the

FACILITY CHECKOUT

Date: 04/07/24 11:33 AM EST

BILL OF LADING

SHIP FROM

Name: MIL
 Address: 217 Aquapenn Dr.
 City/State/Zip: Howard, PA 16841
 SID#: 56213200
 FOB: ☐

SHIP TO

Name: C & S WHOLESALE GROCERS
 Location #: 100 LUNS ROAD
 Address:
 City/State/Zip: NORTH EAST, MD 21901
 CID#:
 Customer Phone:
 FOB: ☐

SHIP DETAILS

Carrier Name: CIRCLE LOGISTICS INC
 Address: PO BOX 8067
 City/State/Zip: FORT WAYNE IN 46802
 SCAC: CLIM Pro number:
 Trailer number: 241131
 Seal Number 0459791

Master Bill of Lading Number: 35772660
 Customer PO#: 483142
 Reference #:
 Delivery #: 35772660
 Shipment #: 56213200

Freight Charge (freight charges are prepaid unless marked otherwise)
 Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1200	38400	1200	20	WSM05L32PDMN	425378	05LDM.WEISMARKETS.32P N.60.CH	004149743701	45240 lbs

Totals

1200	38400	1200	20					45240 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE
 royer gonzalez

Facility CHECKOUT
 Appt Time: 04/07/24 02:00 PM EST
 Check In Time: 04/07/24 10:57 AM EST
 Check Out: 04/07/24 11:39 AM EST
 Delivery Time: 04/07/24 11:00 PM EST
 Driver Name: royer gonzalez
 Driver Initials: royer gonzalez
 NBL Initials:
 NMFC # CLASS 0

CARRIER INSTRUCTIONS
 Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4456 for assistance.

Johana Mendez
 4/7/24
 1200

CIRIapt 04 IRAPT
04/07/2024 22:55

PQ Number 483142 Back Haul

Vendor 00678920
NIAGARA-PURIFIED/WEIS PL

DELIVERY CONDITION REPORT AND EXIT PASS
Location C&S North E Department NEMD

Receivings Date 2024-04-07 Shift 1

Buyer Vendor# 00678920 AP Vend# 00029093

DC: 78 WHSE: 78 Page: 2

Door Number 5 Receiver 221

Carrier NIAGARA

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT.

Improper Paperwork

Improper Palletization

Product Issues

Driver Init.

Carrier Issues

Missing C&S PDW

Multi Items on 1 pit w/o Slip Sh

Short dated prod. Refused? Y/N

Carrier no show

Missing # of Cartons Shipd

Excess product overhang

Freight Shifted

No appt. scheduled

Missing Carrier Name

UPC: Mixed Code Dates on 1 Pallet

UPC: Product Counts Do Not Match

Late arrival > 30 min

Missing Seal # On BDL

UPC: Sideways Pallets

UPC: Substandard Packaging

Substd Trailer Cond

Missing Tally Sheet (Rndm Wgt)

UPC: Improper Block

UPC: No UPC on Cases

Improper Temp.

Missing Packing Slips

UPC: Multiple PDs Mixed on Pallet

UPC: Closed Code Dated Product:

Excess Unload Time

Multiple PDs on One BDL

UPC: Product Mixed Through Trailer

UPC: Julian/Encrypted Prod None

Trailer Not Sealed/

Seal # Not Match TRL Seal #

UPC: Cross Contam Due to Co-Mingling

UPC:

Product Inspected

Items on Trailer Leaving

Pallet Section:

Pallet Count:

Tampering Found

Load Bars

Floor Load, Place X

White

Refused Load

Elec. Jack

3 Broken Top or Bottom Boards

20 Chp Blue

Appt: 2024-04-07 23:00:00

Other Product

4 Broken Stringer/s or Block/s

20 Chp Red

Check In: 1

Damages/Refused Products

More Than 1 Repaired Stringer

IGPS Plastic

Dock In: 1

Total # of Pallets Leaving

7 Pallet Cant Bear Prod Weight

20 Total

Dock Out: 1

RECEIVER COMMENTS:

***** DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

Receiver's

Name: John Vanden

Receiver's

Signature: John V

DRIVERS COMMENTS:

Driver's

Name

Driver's

Signature

Exit Code