

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD , Fort Wayne, IN, 46898 Invoice Date: 04/19/2024 Invoice #: 1670338 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		40 Westminster St, Lewiston, ME 04240 - 4770 60th St SE, Grand Rapids, MI 49512, USA			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

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: Noe Rubio

Phone: 312-300-7447 x1541

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1670338

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

Carrier Information

Load Number: 1670338 Carrier Number: 40745 MC Number: 086875 **Carrier Name:** BRZ

Attention:

Sent To:

Driver Name: Carlos Truck Number: 812

Trailer Number: 251822 **Carrier Phone:**

Carrier Fax:

708-303-5150

Load Information

Bill Of Lading: 2440412019-01-1-SH12 / 2440412019-02-1-NB01 / 2440412019-03-1-NB01

linda@rtbrz.com

Commodity: Paper

Commodity Desc: Palletized Mail

Dimensions: L:53': Load Size: Truckload Miles: 1.100.00

PO Number: 240412 019 **Pickup Number:** 240412 019

Piece Count: 48

Ref Number: 240412 019 Trailer Reg: Van or Reefer Weight: 43.038

#1 Shipper

Company: The Dingley Press Phone: 207-782-1529

40 Westminster St Address: Lewiston, ME 04240 City/St/Zip:

*** Palletized mail - Make sure load is secured *** Check in as Circle Logistics *** Shipper must sign BOLs and note the pallet count for each *** FCFS 24/7 Shipper *** No load lock provided

#2 Stop - Stop-Off

Friday, 04/19/2024 from 06:00 - 18:00

Wednesday, 04/17/2024 from 05:00 - 23:59

Company: Detroit NDC 48101-2775 Phone: 313-337-2130 Reference #: Address: 17500 Oakwood Blvd 129914148 City/St/Zip: Allen Park, MI 48101 Commodity: Paper

*** DO NOT DELIVER BEFORE THURSDAY *** Reservation Number: 129914148 *** 16 UNITS AT THIS SITE *** If too many or too few removed, Circle must be informed immediately! Driver is not to leave if there is a discrepancy.

#3 Stop - Stop-Off

Friday, 04/19/2024 from 08:00 - 18:00

Michigan Metroplex 48340-9991 248-758-5622 Company: Phone: Address: 711 N Glenwood Ave Reference #: 129914151 Citv/St/Zip: Pontiac, MI 48340 Commodity: Paper

*** DO NOT DELIVER BEFORE THURSDAY *** Reservation Number: 129914151 *** 17 UNITS AT THIS SITE *** If too many or too few removed, Circle must be informed immediately! Driver is not to leave if there is a discrepancy.

#4 Consignee/Final Destination

Friday, 04/19/2024 at 11:00

Company: Grand Rapids Annex P1 49512-5699 **Phone:** 616-977-1064

Address: 3500 Patterson Ave SE

Address 2: STE A

City/St/Zip: Grand Rapids, MI 49512-5699

*** DO NOT DELIVER BEFORE THURSDAY *** Reservation Number: 129914152 *** 15 UNITS AT THIS SITE *** If too many or too few removed, Circle must be informed immediately! Driver is not to leave if there is a discrepancy.

Additional Information

IMPORTANT: Allen Park, MI - 129914148 - 16 Units Pontiac, MI - 129914151 - 17 Units Grand Rapids, MI - 129914152 - 15 Units ALL STOPS MUST OCCUR BETWEEN THURSDAY AND SATURDAY - EACH STOP DELIVERED BEFORE THURSDAY WILL RESULT IN A \$400 RATE REDUCTION *** Occasional driver unload due to shifting. Will pay driver unload if this occurs, will not pay detention or layovers related to driver unload need. You are agreeing to this by hauling this load. DRIVERS MUST BE ON MACROPOINT AT ALL TIMES OR 25% RATE REDUCTION WILL BE ASSESSED - DRIVER MUST CALL CIRCLE TWICE PER DAY WITH UPDATE - PICTURE OF POD REQUIRED BEFORE LEAVING RECEIVER - ANY ISSUES, DRIVER MUST REMAIN ON SITE AND COMMUNICATE THEM WITH CIRCLE. Dedicated trailer required. Carrier not authorized to partial shipment. If carrier partials shipment carrier is fined 50% of linehaul or a rate reduction at the discretion of Circle Logistics. In the event of a breakdown or delay, Circle reserves the right to repower the shipment at the expense of the carrier. If a delay causes a service failure carrier will be fined 25% of the original linehaul. If a delay causes a missed delivery date the carrier is liable for ALL fines and fees.

Amount to invoice Circle Logistics, Inc: \$1,650.00

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



Dispatcher

Quick Pay:

Title:

Dispatcher: Noe Rubio

Phone: 312-300-7447 x1541

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1670338

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

Agreement: This contract rate addendum is entered into on this date, 04/17/2024, 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 - Fatique awareness training for drivers would teach drivers about the factors contributing to fatique 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.

quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

* Cash Advance Fee - \$ 2.75 +

Option #2 ____ Get paid in 7 days 2% discount.

* Mandatory 48 Hour Quick Pay 5%

0.00
)

 Carrier:
 BRZ

 MC #:
 086875

 By:
 Linda Ferrer

Invoicing Methods

Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to

- 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

Document No. 240412019-02-1-NB01 Shipper No.	The Dingley Prgss 40 Westminster St Lewiston, Maine 04240	U.S. DOT Hazmet Reg. Number	Weight Subject to CHARGES CHARGES		Amit; \$COLLECT □ \$PREPAID □ \$COLLECT □ \$ COLLECT □ \$ C	Tables of Congress	agreed to by the shipper and a		
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Truck-Stop: 240412019-01

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Document No.	2404	1201	9-01-	1-SH12

Shipper No.

TO:

DETROIT NDC 48101-2775 17500 OAKWOOD BLVD ALLEN PARK, MI 481012775

313-337-2172

(Name of Carrier) FROM:

The Dingley Press 40 Westminster St Lewiston, Maine 04240

207-353-3471 .

Vehicle Number

U.S. DOT Hazmat Reg. Number

No. Shipping Units	нм	Kind of Packaging, Description of Articles, Special Marks and Exceptions	•	(Subject to Correction)	RATE	CHARGES
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		Reservation Number: 129914148 Application Number: 129914148 Application Number: 19 Apr 2024 06:00				

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