



**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](mailto:noe.rubio@circledelivers.com)

## Carrier Information

Load Number:	1670338	Driver Name:	Carlos
Carrier Number:	40745	Truck Number:	812
MC Number:	086875	Trailer Number:	251822
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	<a href="mailto:linda@rtbrz.com">linda@rtbrz.com</a>		

## Load Information

Bill Of Lading:	2440412019-01-1-SH12 / 2440412019-02-1-NB01 / 2440412019-03-1-NB01	PO Number:	240412 019
Commodity:	Paper	Pickup Number:	240412 019
Commodity Desc:	Palletized Mail	Piece Count:	48
Dimensions:	L:53';	Ref Number:	240412 019
Load Size:	Truckload	Trailer Req:	Van or Reefer
Miles:	1,100.00	Weight:	43,038

## #1 Shipper

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

Company:	The Dingley Press	Phone:	207-782-1529
Address:	40 Westminster St		
City/St/Zip:	Lewiston, ME 04240		

\*\*\* 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

Company:	Detroit NDC 48101-2775	Phone:	313-337-2130
Address:	17500 Oakwood Blvd	Reference #:	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

Company:	Michigan Metroplex 48340-9991	Phone:	248-758-5622
Address:	711 N Glenwood Ave	Reference #:	129914151
City/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

<b>Company:</b>	Grand Rapids Annex P1 49512-5699	<b>Phone:</b>	616-977-1064
<b>Address:</b>	3500 Patterson Ave SE		
<b>Address 2:</b>	STE A		
<b>City/St/Zip:</b>	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**



## 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](mailto: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** - 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: \$1,650.00**

**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



13464 RATE CHARGES

I hereby certify that the herein-stated materials are properly classified, described, packaged, marked and labeled, and are in conformity with the applicable regulations of the Department of Transportation.

Document No. 240412019-02-1-NB01

# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

25 jobs

Truck-Stop: 240412019-02

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date \_\_\_\_\_

TO: MICHIGAN METROPLEX 48340-9991  
711 N GLENWOOD AVE  
PONTIAC, MI 483409991  
248-758-5622

FROM: The Dingley Press  
40 Westminster St  
Lewiston, Maine 04240  
207-353-3471

Vehicle Number \_\_\_\_\_ U.S. DOT Hazmat Reg. Number \_\_\_\_\_

Route \_\_\_\_\_

No. Shipping Units 17

Kind of Packaging, Description of Articles, Special Marks and Exceptions

16206

Weight (Subject to Correction)

Rate

Charges

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

REMIT TO: C.O.D. TO: ADDRESS: \_\_\_\_\_

Where the rate is dependent on value, shippers are required to state specifically in writing the value of the property. The agreed to declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

RECEIVED: subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), is hereby received by the carrier for transportation to the place of destination. It is the responsibility of the shipper to ensure that the property is properly classified, described, packaged, marked and labeled, and is in conformity with the applicable regulations of the Department of Transportation. The carrier shall not make delivery of the shipment without payment of freight and all other charges.

Signature of Shipper \_\_\_\_\_

Signature of Consignee \_\_\_\_\_

Signature of Carrier \_\_\_\_\_

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

SHIPPER \_\_\_\_\_

PER \_\_\_\_\_

EMERGENCY RESPONSE TELEPHONE NUMBER \_\_\_\_\_

Marked at all times the Hazardous Material is in transportation including storage incidental to transportation. (49 CFR 172.604)

\* Mark with an "X" to designate Hazardous Materials in the Department of Transportation Regulations governing the transportation of hazardous materials. The label and markings are an integral method for identifying hazardous materials. The shipper's certification is required by 49 CFR 172.604. The Federal Regulations must be followed in the Bill of Lading when a second transport from this requirement is provided in the Regulations for a particular material.

CARRIER \_\_\_\_\_

PER \_\_\_\_\_

DATE \_\_\_\_\_

Signature of Shipper \_\_\_\_\_

Signature of Consignee \_\_\_\_\_

Signature of Carrier \_\_\_\_\_

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

C.O.D. FEE: PREPAID ☐ COLLECT ☐

TOTAL CHARGES: \$ \_\_\_\_\_

FREIGHT PREPAID ☐ FREIGHT CHARGES ☐

Signature of Shipper \_\_\_\_\_

Signature of Consignee \_\_\_\_\_

Signature of Carrier \_\_\_\_\_

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

SHIPPER \_\_\_\_\_

PER \_\_\_\_\_

EMERGENCY RESPONSE TELEPHONE NUMBER \_\_\_\_\_

Marked at all times the Hazardous Material is in transportation including storage incidental to transportation. (49 CFR 172.604)

\* Mark with an "X" to designate Hazardous Materials in the Department of Transportation Regulations governing the transportation of hazardous materials. The label and markings are an integral method for identifying hazardous materials. The shipper's certification is required by 49 CFR 172.604. The Federal Regulations must be followed in the Bill of Lading when a second transport from this requirement is provided in the Regulations for a particular material.

CARRIER \_\_\_\_\_

PER \_\_\_\_\_

DATE \_\_\_\_\_

Signature of Shipper \_\_\_\_\_

Signature of Consignee \_\_\_\_\_

Signature of Carrier \_\_\_\_\_

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









This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

25 jobs

Truck-Stop: 240412019-01

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Document No. 240412019-01-1-SH12

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date \_\_\_\_\_

TO: (Name of Carrier)		(SCAC)	
DETROIT NDC 48101-2775 17500 OAKWOOD BLVD ALLEN PARK, MI 481012775  313-337-2172		FROM: The Dingley Press 40 Westminster St Lewiston, Maine 04240  207-353-3471	

Vehicle Number	U.S. DOT Hazmat Reg. Number
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Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
16		pallets prepared mail EInduction	13484		
<div><i>J. Cabales</i> <i>Detroit NDC</i> <i>Apr. 19, 2024</i> <i>6:20 A</i></div> <div>Reservation Number: 129914148 Appointment: 19 Apr 2024 06:00</div>					

REMIT C.O.D. TO: ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed to declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

\$ \_\_\_\_\_

<b>COD</b> Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Subject to Section 7 of the conditions, 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.	TOTAL CHARGES: \$
(Signature of Consignor)	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PER

CARRIER

PER

DATE

EMERGENCY RESPONSE  
TELEPHONE NUMBER

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Truck-Stop: 240412019-02


(SCAC)

TO: MICHIGAN METROPLEX 48340-9991  
711 N GLENWOOD AVE  
PONTIAC, MI 483409991  
248-758-5622

248-758-5622

U.S. DOT Hazmat  
Reg. Number

Route	No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
	17		pallets prepared mail Eindhoven	16206		



*D.L. D. Gains 0808*

Reservation Number: 129914151  
Appointment: 19 Apr 2024 08:00

REMIT  
C.O.D. T  
ADDRESSC.O.D. NO.  
ADDRESS

ADDRESS \_\_\_\_\_

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed to declared value of the property is hereby specifically stated by the shipper to be not less or declared value of the property.

## Seedling

per \_\_\_\_\_

FORM 1041-1 (Rev. 11-2003)

RECEIVED, subject to the classifications and lawfully

every at said destination, if on its route, otherwise to deliver to the consignee, and destined as indicated above which

me interested in all or any of said property, that even-

upper necrosis certifies that he is familiar with all the b

PER

1

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AGENCY RESPONSE

AGENCY RESPONSE  
PHONE NUMBER

PHONE NUMBER \_\_\_\_\_  
\_\_\_\_\_ at all times.

to all times the Hazardous Material is in transport

10



Document No. 240412019-03-1-NB01

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

25 jobs

Truck-Stop: 240412019-03

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date \_\_\_\_\_

(SCAC)

FROM: The Dingley Press  
40 Westminster St  
Lewisiston, Maine 04240  
207-353-3471

TO: GRAND RAPIDS ANNEX P1 49512-5699  
3500 PATTERSON AVE SE SITE A  
GRAND RAPIDS, MI 495125699  
616-977-1064

U.S. DOT Hazmat  
Reg. Number

Route		Kind of Packaging, Description of Articles, Special Marks and Exceptions		Weight (Subject to Correction)	RATE	CHARGES
No. Shipping Units	HM	pallets prepared mail Elnduction		13319		

*Michael J Kowalczyk Jr*  
Michael J Kowalczyk Jr

41113464

Reservation Number: 129914152  
Appointment: 19 Apr 2024 11:00

REMIT C.O.D. TO: ADDRESS	COD Ant: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		TOTAL CHARGES \$
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		FREIGHT (PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> ) FREIGHT CHARGES Check box if other than low 48 states is checked

RECEIVED subject to the classification and liability fluid in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier, this and carrier before delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER	DATE

Marked at all times the Hazardous Material is in transportation including storage incidental to transportation (§ 172.604)  
The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(h)(1) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.