

**Bill to:**

CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 04/26/2024

Invoice #: 1681416

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		11902 S 150TH ST., OMAHA, NE 68138 - 100 GOODMAN DRIVE, LEWISBERRY, PA 17339			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: William Kennedy
Phone: 312-300-7447 x8112

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1681416

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

Carrier Information

Load Number:	1681416	Driver Name:	Yosniel
Carrier Number:	40745	Truck Number:	849
MC Number:	086875	Trailer Number:	W94929
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Linda	Carrier Fax:	
Sent To:	linda@rtbrz.com,william.kennedy@circledelivers.com		

Load Information

Bill Of Lading:	SH2404-17681	PO Number:	RS40952377
Commodity:	FAK	Pickup Number:	34221606
Commodity Desc:	Palletized pet supplies	Piece Count:	28
Dimensions:	L:53';	Ref Number:	SH2404-17681
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,129.00	Weight:	20,000

#1 Shipper

Wednesday, 04/24/2024 at 14:00

Company:	OXBOW ENTERPRISE INC.	Contact:	KELLI PFAHL
Address:	11902 S 150TH ST.		
City/St/Zip:	OMAHA, NE 68138		

Must check-in as Circle Logistics with Chewy PO & Pickup Number Requires 3 load straps No Reefers/Liftgate LIVE LOAD

#2 Consignee/Final Destination

Friday, 04/26/2024 at 18:30

Company:	MDT1	Contact:	CHEWY FULFILLMENT
Address:	100 GOODMAN DRIVE		
City/St/Zip:	LEWISBERRY, PA 17339		

Strict Appointment. Missed appointments will result in extended delay reschedule. LIVE UNLOAD DELIVERY IS EXTREMELY STRICT AND CANNOT BE MOVE

Amount to invoice Circle Logistics, Inc: \$2,300.00



Dispatcher

Dispatcher: William Kennedy
Phone: 312-300-7447 x8112

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1681416

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

Agreement: This contract rate addendum is entered into on this date, 04/24/2024, 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: \$2,300.00

Carrier: BRZ

MC #: 086875

By: Linda Ferrer

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

04/23/2024
2% 10 Days, Net 50 days

CARRIER
CUSTOMER ARRANGED TO CJ
TRAILER: W94929
ARN NUMBER:

BOL NO: 403923
PRO NO:
SEAL NO: 5222229
CONTACT PERSON:
PHONE NO:

SHIP TO:

CHEWY_INC_ETHERS
100 Goodman Drive
Lewisberry, PA 17339

SHIP FROM:

OXBOW ANIMAL HEALTH
11902 South 150th Street
OMAHA, NE 68138
531-721-2300
USA

BILL TO:

CHEWY.COM
7700 West Sunrise Boulevard
PLANTATION, FL 33322
USA

BILL OF LADING

Orders: 344385-
PO Numbers: RS40952377-

Pallet Count
29

Total Weight:
11,985.62

333

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS	# CASES
12.00	EA		101-150-0320 H-Stack Timothy	26.26	50	2.00
8.00	EA		102-208-0300 Ess Adult Rat 3 lb	24.00	50	1.00

GENERAL COMMENTS

Third Party Freight
Name:
Address:
City/State/Zip:

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 or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

COD AMT. \$
Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PREPAID COLLECT ☐
TOTAL CHARGES \$
FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classification and terms 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 (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry the same to the place of destination and as to each party at any time interested in all of any said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in governing classification on the date of shipment.

The shipper hereby certifies that he is familiar with 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.

Department of Transportation

This is to certify that the above 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.

SHIPPER OXBOW ANIMAL HEALTH

CARRIER CUSTOMER ARRANGED TO CJ

PER

PER

DATE

Material is to be used for food or feed if classified in Division 1.3 Hazardous Substances 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 (b)(6)(ii) of the Hazardous Materials Regulations. It is not to be used for any other purpose. If used, the shipper's certification statement prescribed in Section 172.204 (d) of the Hazardous Materials Regulations must be attached on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

CARRIER CUSTOMER ARRANGED TO CJ
SEC 7 TRAILER: W94929
ARN NUMBER:

SEAL NO: 5222229
CONTACT PERSON:
PHONE NO:

SHIP TO: CHEWY_INC_ETTERS
100 Goodman Drive
Lewisberry, PA 17339

SHIP FROM: OXBOW ANIMAL HEALTH
11902 South 150th Street
OMAHA, NE 68138
531-721-2300
USA

BILL TO: CHEWY.COM
7700 West Sunrise Boulevard
PLANTATION, FL 33322
USA

BILL OF LADING

Orders: 344385-
PO Numbers: RS40952377-

Pallet Count
29

Total Weight:
11,985.62

333

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS	# CASES
152.00	EA		101-105-5000 Western Timothy - 50 lb	7,600.00	50	152.00
96.00	EA		101-105-2500 Western Timothy - 25 lb	2,400.00	50	96.00
72.00	EA		101-111-0800 Hay Blends - Timothy Orchard 90 oz	405.36	50	12.00
60.00	EA		108-203-1640 Bedding Wht 72L-4394 CU IN Pure Comfort	480.00	50	15.00
42.00	EA		103-301-2000 Eco Straw 20 lb	840.00	50	42.00
10.00	EA		101-104-0900 Orchard Grass - 9 lb	90.00	50	10.00
12.00	EA		102-201-1000 Ess Adult Rabbit 10 lb	120.00	50	3.00

GENERAL COMMENTS:

Third Party Freight

Name:

Address:

City/State/Zip:

REMIT C.O.D.
TO

COD AMT: \$

PREPAID ☐

COLLECT ☐

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 or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of 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 \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

\$ PER

(Signature of Consignor)

CHECK BOX IF COLLECT ☐

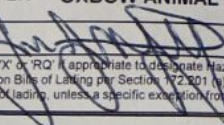
RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with 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.

This is to certify that the above 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.

SHIPPER OXBOW ANIMAL HEALTH

CARRIER CUSTOMER ARRANGED TO CJ

PER  DATE

Mark with 'X' or 'RQ' if appropriate to designate Hazardous Substances 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) 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 exemption from this requirement is provided in the Regulations for a particular material.

DATE 04/23/2024
TERMS 2% 10 Days, Net 50 days
CARRIER CUSTOMER ARRANGED TO CJ
SEC 7 TRAILER W94929
ARN NUMBER:

BOL NO: 403923
PRO NO:
SEAL NO: 5222229
CONTACT PERSON:
PHONE NO:

Page 1 of 2

SHIP TO CHEWY_INC_ETTERS
100 Goodman Drive
Lewisberry, PA 17339

SHIP FROM: OXBOW ANIMAL HEALTH
11902 South 150th Street
OMAHA, NE 68138
531-721-2300
USA

BILL TO: CHEWY.COM
7700 West Sunrise Boulevard
PLANTATION, FL 33322
USA

B R Z
BILL OF LADING

Orders. 344385-
PO Numbers: RS40952377-

Pallet Count 29

Total Weight: 11,985.62

333

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS	# CASES
152.00	EA		101-105-5000 Western Timothy - 50 lb	7,600.00	50	152.00
96.00	EA		101-105-2500 Western Timothy - 25 lb	2,400.00	50	96.00
72.00	EA		101-111-0800 Hay Blends - Timothy Orchard 90 oz	405.36	50	12.00
60.00	EA		103-203-1640 Bedding Wht 72L-4394 CU IN Pure Comfort	480.00	50	15.00
42.00	EA		103-301-2000 Eco Straw 20 lb	840.00	50	42.00
10.00	EA		101-104-0900 Orchard Grass - 9 lb	90.00	50	10.00
12.00	EA		102-201-1000 Ess Adult Rabbit 10 lb	120.00	50	3.00

Chewy hereby acknowledges receipt of delivery in connection with vendor's bill of lading #

In accordance with Chewy's offloading policy. Chewy will provide reconciliation to vendor within 7 business days of actual items vs. items set forth on the bill of lading

REMIT C.O.D. TO

ADDRESS

NOTE - If there is a rate or value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be no exceeding

\$ PER

Received by: [Signature]
Date: 4/26/24

PREPAID

COLLECT

TOTAL

CHARGES

FREIGHT CHARGES ARE PREPAID

UNLESS MARKED COLLECT

CHECK BOX FOR COLLECT

RECEIVED: Subject to the classifications and terms 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, the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with 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.

This is to certify that the above 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.

SHIPPER OXBOW ANIMAL HEALTH

CARRIER CUSTOMER ARRANGED TO CJ

PER [Signature] DATE

Mark with "X" or "P" if applicable to hazardous substances 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 Bill of Lading per Section 172.204 (b) of the 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 exemption from this requirement is provided in the Regulations for a particular material.

DATE 04/23/2024
TERMS 2% 10 Days, Net 50 days
CARRIER CUSTOMER ARRANGED TO CJ
SEC 7 TRAILER: W94929
ARN NUMBER:

BOL NO: 403923
PRO NO:
SEAL NO: 5222229
CONTACT PERSON:
PHONE NO:

Page 2 of 2

SHIP TO: CHEWY_INC_ETTERS
100 Goodman Drive
Lewisberry, PA 17339

SHIP FROM: OXBOW ANIMAL HEALTH
11902 South 150th Street
OMAHA, NE 68138
531-721-2300
USA

BILL TO: CHEWY.COM
7700 West Sunrise Boulevard
PLANTATION, FL 33322
USA

BILL OF LADING

Orders: 344385- Pallet Count 29 Total Weight: 11,985.62 333
PO Numbers: RS40952377-

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS	# CASES
12.00	EA		101-150-0320 H-Stack Timothy	26.26	50	2.00
8.00	EA		102-208-0300 Ess Adult Rat 3 lb	24.00	50	1.00

GENERAL COMMENTS

Third Party Freight

Name:
Address:
City/State/Zip: .

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 or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ PER

COD AMT \$

Subject to Section 7 of 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.

(Signature of Consignor)

PREPAID ☐
COLLECT ☐

TOTAL
CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with 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.

This is to certify that the above 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.

SHIPPER OXBOW ANIMAL HEALTH

CARRIER CUSTOMER ARRANGED TO CJ

PER

PER

DATE

Mark with 'X' or 'RC' if appropriate to designate Hazardous Substances 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) 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.