



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

Invoice Date: 05/09/2024
Invoice #: 1696195
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		PROGRESS RAIL WINSTON-SALEM, 4770 AKLE BLVD, WINSTON-SALEM, NC 27107 - DEC Plant - GATE 3, 27TH STREET AND HUBBARD AVENUE, DECATUR, IL 62526			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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:	Dawn Turner
Phone:	480-801-6886 x1584
Emergency Phone: 480-801-6886	

Load and Rate Confirmation Agreement
Load #1696195

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

Carrier Information			
Load Number:	1696195	Driver Name:	Gustavo
Carrier Number:	40745	Truck Number:	855
MC Number:	086875	Trailer Number:	W97032
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Luke Miche	Carrier Fax:	
Sent To:	luke@rtbrz.com, teammesa@circledelivers.com		

Load Information			
Bill Of Lading:	39436542	PO Number:	39436542
Commodity:	FAK	Pickup Number:	39436542
Commodity Desc:	General Merch	Piece Count:	20
Dimensions:	L:53';	Ref Number:	39436542
Load Size:	Truckload	Trailer Req:	Van
Manifest Number:	39436542	Weight:	40,000
Miles:	699.00		

#1 Shipper		Wednesday, 05/08/2024 from 08:00 - 21:00	
Company:	PROGRESS RAIL WINSTON-SALEM	Contact:	TENDER CONTACT
Address:	4770 AXLE BLVD	Phone:	877-562-3228
City/St/Zip:	WINSTON SALEM, NC 27107		
DRIVER MUST CHECK IN AS, CLNC, CIRCLE LOGISTICS TO AVOID BEING REFUSED MUST BE SWING DOORS Check in @ West Dock Requires Material Strapped Down in Trailer Can load reefer but has to be dry PU 39436542 20 PCS			

#2 Consignee/Final Destination		Thursday, 05/09/2024 at 12:30	
Company:	DEC Plant - GATE 3	Contact:	TENDER CONTACT
Address:	27TH STREET AND HUBBARD AVENUE	Phone:	877-562-3228
GATE 3			
City/St/Zip:	DECATUR, IL 62526		
DRIVER MUST CHECK IN AS, CLNC, CIRCLE LOGISTICS TO AVOID BEING REFUSED MUST BE SWING DOORS Drivers may check in up to 30 minutes early and can be no more than 30 minutes late have drivers use 3000 N 27th street DEL 39436542 20 PCS			

Additional Information	
<p>IMPORTANT: 53DV Only **Driver MUST accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.***** MUST ACCEPT MACROPOINT tracking to get any type of accessorial pay*** **IN AND OUT TIMES MUST BE LISTED ON THE BOL/PODS AND SIGNED or STAMPED OFF BY THE SHIPPER & RECEIVER FOR ANY DETENTION & OR LAYOVER, NO EXCEPTIONS TO THIS POLICY** WITHOUT THIS, ALL ACCESORIALS ARE DENIED.*** ** DRY VAN/FLATBED LAYOVER: \$150 a day - REEFER LAYOVER: \$150 a day (this \$150 daily includes any and all reefer related charges not limited to reefer diesel) - STRAIGHT TRUCKS/SPRINTER LAYOVER: \$75 a day - RGN LAYOVER: \$500 a day.** ** Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when</p>	

detention occurs. Detention policy of \$30/hour and \$45/hour for a team Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL **No detention on FCFS shipper/rec. ** ****Drivers assist is \$75 and must be pre-approved****Detention Starts after 3 hours. First 3 hours is free on both ends****NO reimbursement for scale tickets. This is include in the rate*** **DROP TRAILER DWELL AFTER COMMITTED TIME ON RATE CON IS \$40/DAY for detention without power** **TONU IS \$150 for VAN/Flatbed/Reefer & \$75 for Straight truck** TONU WILL ONLY BE ISSUED IF THE DRIVER IS CHECKED IN AT THE SHIPPER AND ON MACROPOINT *** **If Trailer is rejected at shipper a TONU will not be issued** **Driver MUST Tarp flatbed loads, unless there is written consent that it does not need to be tarped, failure could result in 25% rate reduction. **No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** **If any delays or issues occur we need to be notified within 2 hours of the occurrence. Failure could result in a 25% rate reduction. ***BOL/POD MUST be turned in no later than 24 hours for detention to be approved. In and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction will apply. Failure to communicate will result in a 25% rate reduction. Failure to communicate late arrivals will result in a 25% rate reduction. Failure to accept tracking will result in 25% rate reduction. If double brokered you will receive no payment.*** **BOLS POD MUST be turned in within 24 hours after delivery. Failure in doing this could result in 25% Rate reductions. ** ***A performance dedication may be applied up to 25% if the following is not followed: Missed checks, not responding to calls/emails etc. QUestions in regard to breakdowns, location of the shop the driver is in and providing proof in the form of receipts. ** Also includes extortion for shipper/delivery issues/weight issues. Threats of load held hostages etc. ***

Amount to invoice Circle Logistics, Inc: \$1,300.00

Luke Michs



Dispatcher

Dispatcher: Dawn Turner
Phone: 480-801-6886 x1584

Emergency Phone: 480-801-6886

Load and Rate Confirmation Agreement Load #1696195

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

Agreement: This contract rate addendum is entered into on this date, 05/08/2024, 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: \$1,300.00

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



Progress Rail

A Caterpillar Company

Straight Bill of Lading

BILL #: 50014986521

BILL DATE: 5 / 7 / 2024

SHIP TO

Consignee Name
Company Caterpillar Inc.
Street 27th and Hubbard
City, ST, Zip Decatur, IL 62526
Phone

FROM

LOAD #: 39436542

Shipping Name
Company Progress Rail Services
Origin 4770 Axle Drive
City, ST, Zip Winston-Salem, NC 27107
Phone +1(336) 769-5892

BILLING INFORMATION

Name Freight Payable
Company Caterpillar Inc.
Street 100 NE Adams St. AH9409
City, ST, Zip Peoria, IL 61629

SHIPPING OR SPECIAL INSTRUCTIONS

Deliver to Dock 13-08

NO. SHIPPING UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
3	racks		Axle Housing 3 pcs	12,000		
			5609904			
2	pallets		Carrier, Planet 4 pcs	1,712		
			9U3389			
3	pallets		Carrier, Planet 6 pcs	1,182		
			8W9697			
2	pallets		Carrier, Planet 2 pcs	3,454		
			1397653			
5	pallets		Carrier, Planet 10 pcs	13,125		
			2006387			

Total wt 31,473

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)

TOTAL CHARGES \$

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

Freight Charges are collect unless Box is Marked Prepaid

CHECK IF PREPAID

Received subject to individually determined rates, classifications or written contracts that have been agreed on in writing between the carrier and shipper on the date of issue, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted. 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 the 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.

Shipper Company Progress Rail Services	Carrier CIRCLE Logistics	Truck#
Per	Trailer #	Date 5 / 7 / 2024
Shipper Signature: <i>Doward Crawford</i>	Driver's Signature:	
Doward Crawford		

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS

Progress Rail

A Caterpillar Company

Straight Bill of Lading

BILL #: **50014986521**

BILL DATE: **5 / 7 / 2024**

SHIP TO

Consignee Name
Company Caterpillar Inc.
Street 27th and Hubbard
City, ST, Zip Decatur, IL 62526
Phone

BILLING INFORMATION

Name Freight Payable
Company Caterpillar Inc.
Street 100 NE Adams St. AH9409
City, ST, Zip Peoria, IL 61629

FROM

LOAD #: **39436542**

Shipping Name
Company Progress Rail Services
Origin 4770 Axle Drive
City, ST, Zip Winston-Salem, NC 27107
Phone +1(336) 769-5892

SHIPPING OR SPECIAL INSTRUCTIONS

Deliver to Dock 13-08

NO. SHIPPING UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
3	racks		Axle Housing 3 pcs	12,000		
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2	pallets		Carrier, Planet 4 pcs	1,712		
			9U3389			
3	pallets		Carrier, Planet 6 pcs	1,182		
			8W9697			
2	pallets		Carrier, Planet 2 pcs	3,454		
			1397653			
5	pallets		Carrier, Planet 10 pcs	13,125		
			2006387			

Total wt 31,473

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The property described above is in apparent good order, except as noted. 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 the 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.

Shipper Company Progress Rail Services	Carrier CIRCLE Logistics	Truck#
Per	Trailer #	Date 5 / 7 / 2024
Shipper Signature: <i>Doward Crawford</i>	Driver's Signature:	
Doward Crawford	RECEIVED	

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS

MAY 09 2024
BY: *[Signature]*



Supplier Shipment Manifest

Printed: 05/03/2024 16:19

Load #: 39436542
Load Sequence #: 1
ASN #:

Carrier Code:	CLNC
Carrier Name:	Circle Logistics Inc
Driver Name:	
Trailer #:	
Seal #:	
Terms:	Collect

Equipment Type:	CV
Total Load Weight (lbs):	39500
Total Volume:	3458
Unit Loads:	20

# Of Pick Stops:	1
# Of Drop Stops:	1
Route ID:	
Customer Group:	1

Ship From: PROGRESS RAIL WINSTON-SALEM
4770 AXLE BLVD
WINSTON SALEM, NC 27107

Contact Name:
Contact Phone:
Pickup From: 05/07/2024 10:00
Pickup To: 05/07/2024 13:30

Bill To:
CATERPILLAR INC AH9409
100 NE ADAMS AH9409
PEORIA, IL 61629

Ship To: DEC Plant - GATE 3 13-08
27TH STREET AND HUBBARD AVENUE GATE 3
DECATUR, IL 62526



Contact Name:
Contact Phone:
Scheduled Delivery: 05/08/2024 13:00

Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
SO	Shipping Order	1							17147645209580000	13-08	

Shipment ID	17147645209580000
Comments-Check-in @ West Dock	

Notes:

This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.



Supplier Shipment Manifest

Printed: 05/03/2024 16:19

Load #: 39436542
Load Sequence #: 1
ASN #: _____

Shippers Name and Signature: _____

Date and Time: _____

Driver Name and Signature: _____

Date and Time: _____

Receivers Name and Signature: _____

Date and Time: _____

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.
THIS IS NOT BE USED AS THE BOL. Please enter the Load # on ASN submissions via the REF-TN section (for EDI) or the Shipment Authorization Number field (for web portal).
Steps to follow for QR Code Scanning: 1. Open the QR Code scan App. 2. Scan the QR Code on the manifest report at stop/destination details.
3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.

RECEIVED

MAY 09 2024

BY: *Blubb*



Supplier Shipment Manifest

Printed: 05/03/2024 16:19

Load #: 39436542
Load Sequence #: 1
ASN #: _____

Shippers Name and Signature: _____

Date and Time: _____

Driver Name and Signature: _____

Date and Time: _____

Receivers Name and Signature: _____

Date and Time: _____

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MAY 09 2024

BY: *Blubb*



Supplier Shipment Manifest

Printed: 05/03/2024 16:19

Load #: 39436542
Load Sequence #: 1
ASN #: _____

Shippers Name and Signature: _____

Date and Time: _____

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Receivers Name and Signature: _____

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MAY 09 2024

BY: *Blubb*