



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

Invoice Date: 05/20/2024
Invoice #: #1708567
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		814 Mercury Ave, dock 32, Duncanville, TX 75137 - 51 Clarence Dr, dock 7 8 9 or 10, Mount Sterling, KY 40353			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

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



Circle Logistics
Personalized Logistics & Transportation Solutions

Dispatcher

Dispatcher: Thomas Kozlowski
Phone: 312-300-7447 x8013

Emergency Phone: 260-220-8794

Load and Rate Confirmation Agreement
Load #1708567

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

Carrier Information

Load Number:	1708567	Driver Name:	leandro
Carrier Number:	40745	Truck Number:	854
MC Number:	086875	Trailer Number:	289479
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	linda@rtbrz.com ; troyertracking@circledelivers.com		

Load Information

Bill Of Lading:	L12358733	Pickup Number:	S15623369
Commodity:	FAK	Piece Count:	12
Load Size:	Truckload	Ref Number:	L12358733
Miles:	931.00	Trailer Req:	Van
PO Number:	S15623369	Weight:	40,000

#1 Shipper

Friday, 05/17/2024 before 14:00

Company: Cabinetworks Duncanville
Address: 814 Mercury Ave
Address 2: dock 32
City/St/Zip: Duncanville, TX 75137
****Carrier must check-in as Circle Logistics** **Driver must accept Macro-point tracking****

#2 Consignee/Final Destination

Monday, 05/20/2024 at 07:00

Company: Cabinetworks Mt. Sterling
Address: 51 Clarence Dr
Address 2: dock 7 8 9 or 10
City/St/Zip: Mount Sterling, KY 40353
****Carrier must check-in as Circle Logistics** **Driver must accept Macro-point tracking****

Additional Information

Customer Dispatch Notes: Maca@traxtech.com

IMPORTANT: **Carrier must check-in as Circle Logistics **Driver must accept Macro-point tracking****

Amount to invoice Circle Logistics, Inc: \$2,000.00



Dispatcher

Dispatcher: Thomas Kozlowski
Phone: 312-300-7447 x8013

Emergency Phone: 260-220-8794

Load and Rate Confirmation Agreement Load #1708567

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

Agreement: This contract rate addendum is entered into on this date, 05/17/2024, 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.

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: \$2,000.00

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



STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

CabinetWorks Group
515 BIG STONE GAP ROAD
DUNCANVILLE, TX 75137

Phone: 972-298-6101

5/17/2024 2:13 PM

Fax: 972-296-8749

CabinetWorks Group 51 Clarence Drive Mt. Sterling, KY 40353		FROM: SHIPPER CabinetWorks Group 702 Apollo Ave. Duncanville, TX 75137	
TELEPHONE NO:		TELEPHONE NO:	
This is to certify that the herein-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
BRZ		Load ID: 12358733	Shipment ID:
Name of Carrier (SCAC)			
Seal No.			
No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Class Weight
11	Pallets	doors and wood	125 6,050
<div style="background-color: yellow; padding: 10px; border: 1px solid black;">11 pallets</div>			

SPECIAL INSTRUCTIONS:

COD	Amt.: \$	C.O.D. FEE:
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.		PREPAID <input type="checkbox"/> \$
(Signature of Consignor)		COLLECT <input type="checkbox"/>
		TOTAL CHARGES \$
		FREIGHT CHARGES <input type="checkbox"/> Check box if charges are to be reflected
		FREIGHT PREPAID <input type="checkbox"/>
		accept when box at right is checked
Send Request for Freight Bill Payment To: Accounts Payable MACA-CabinetWorks Group c/o Veraction 3400 Players Club Pkwy, Ste 300 Memphis, TN 3 Madison, WI 53707		
Send COD to: CabinetWorks Group, 515 Big Stone Gap, Duncanville, TX 75137		

RECEIVED, subject to the classification and 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 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 assigns.

CARRIER: BRZ AGENT DRIVER: DATE: 5/17/2024

SHIPPER: CabinetWorks Group PER: DATE: 5/17/2024



STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

CabinetWorks Group
515 BIG STONE GAP ROAD
DUNCANVILLE, TX 75137

Phone: 972-298-6101

5/17/2024 2:13 PM

Fax: 972-298-8749

CabinetWorks Group 51 Clarence Drive Mt. Sterling, KY 40353		FROM: SHIPPER CabinetWorks Group 702 Apollo Ave. Duncanville, TX 75137		TRIP# L12358733	
TELEPHONE NO:		TELEPHONE NO:			
This is to certify that the herein-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
BRZ		Load ID:12358733		Shipment ID:	
Name of Carrier (SCAC)					
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No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Class	Weight	
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SPECIAL INSTRUCTIONS:

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(Signature of Consignor)		COLLECT <input type="checkbox"/>
		TOTAL CHARGES \$
		FREIGHT CHARGES <input type="checkbox"/> Check box if charges are to be collected
		FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked

Send Request for Freight Bill Payment To:

Accounts Payable
MACA-CabinetWorks Group
c/o Veraction
3400 Players Club Pkwy, Ste 300
Memphis, TN 3 Madison, WI 53707

Send COD to: CabinetWorks Group, 515 Big Stone Gap, Duncanville, TX 75137

RECEIVED, subject to the classification and 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 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 assigns.

CARRIER: BRZ AGENT DRIVER: [Signature] DATE: 5/17/2024

SHIPPER: CabinetWorks Group PER: [Signature] DATE: 5/17/2024

Dustin Robinson
5-20-24