

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



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 Carrier Number: 40745 MC Number: 086875 Carrier Name: BRZ

Attention:

Sent To: linda@rtbrz.com; troyertracking@circledelivers.com

Driver Name: leandro Truck Number: 854 Trailer Number: 289479

Carrier Phone: Carrier Fax:

708-303-5150

Load Information

Bill Of Lading: L12358733
Commodity: FAK
Load Size: Truckload

Load Size: Truckload
Miles: 931.00
PO Number: S15623369

Pickup Number: S15623369

 Piece Count:
 12

 Ref Number:
 L12358733

 Trailer Req:
 Van

 Weight:
 40,000

#1 Shipper

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

Friday, 05/17/2024 before 14:00

Company: Cabinetworks Mt. Sterling

Address: 51 Clarence Dr Address 2: 50 Clarence Dr 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

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



Dispatcher

Quick Pay:

Title:

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 - 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%

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

 Carrier:
 BRZ

 MC #:
 086875

 By:
 Linda Terrer

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



CabinetWorks Group 515 BIG STONE GAP ROAD DUNCANVILLE, TX 75137

5/17/2024 2:13 PM

ax: 972-296-8749

| CabinetWorks Group \$1 Clarence Drive Mt. Sterling, KY 40353 TELEPHONE NO: TELEP | STRAIGHT BILL O | REGOTIABLE | Phone: 972-29 | | | TRIP# L123 | 58733 | |
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| CabinetWorks Group \$1 Clarence Drive Mt. Sterling, KY 40353 TELEPHONE NO: TELEPHONE NO: TELEPHONE NO: TELEPHONE NO: TELEPHONE NO: TELEPHONE NO: TRANSPORTER OF Temporation according to the applicable. The contrib that he however-amend materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable. TELEPHONE NO: TRANSPORTER OF Temporation of Temportation. BRZ Load ID:12358733 Shipment ID: TRANSPORTER OF Temporation of Articles. Sheal No. Shipping Units Fill Pallets Goors and wood The pallets Class Weight Class Weight The Pallets COD FEE: TOTAL CHARGES 5 THE CAT OF Temporation of Articles, the results of the applicable for the segment of the segme | | | FROM: SHIPPER | | | | | |
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| 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 (content 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 a and condition in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or list sortus, otherwise to deliver 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 or list sortus, otherwise to deliver 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 or list sortus, of the contract and the contract property are and sort of all or any of, said, property over all or any portion of said moute to destination and as to each arrive or the route to said destination. It is multiply agreed as to each carrier of all or any of, said, property over all or any portion of said moute 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 shippers and accepted for himself and assigns. AGENT DRIVER: DATE: 5/17/2024 | SPECIAL INSTRUCTION | Signal to Single | cition 7 of the conditions. If the shipment is to be define see without monants on the consigner, the consigner of any statement. The carrier shall not make defining of to od payment of the insight and all other benful charges. | | PREPAID COLLECT TOTAL CHARGE PREIGHT CHARGE PREIGHT PREPAIL words where but at light Accounts Pay MACA-Cabline | s onestant ent To: yebie | charges are | to be |
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CabinetWorks Group 515 BIG STONE GAP ROAD DUNCANVILLE, TX 75137

5/17/2024 2:13 PM

STRAIGHT BILL OF LADING

| ORIGINAL-NOT NEGOTIABLE | | Phone: 972-298-6101 | | Fax: 972-296-8749 |
|--|--|--|---|--|
| | | FROM: SHIPPER | | TRIP# L12358733 |
| CabinetWorks Group 51 Clarence Drive Mt. Sterling, KY 40353 | | CabinetWorks G 702 Apollo Ave. Duncanville, TX | | There Exponen |
| TELEPHONE NO: | MARKET MERCHAN | TELEF | PHONE NO: | |
| This is to certify that the herein-na egulations of the Department of | rmed materials are properly class Transportation. | ssified, packaged, marked and | labeled, and are in proper condition for transp | ortation according to the applicable |
| | | BRZ | Load ID:12358733 | Shipment ID: |
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11 pallets

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| hipmorit without payment of the f | freight and all other lawful charges. | FREIGHT CHARGES | Check box if |
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Accounts Payable MACA-CabinetWorks Group c/o Veraction 3400 Players Club Pkwy ,Ste 300 Memphis,TN 3 Madison,WI 53707

6,050

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 shipmen.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions are hereby agreed to by the

shipper and accepted for himself and assigns.

AGENT DRIVER:

CARRIER: BRZ SHIPPER: CabinetWorks Group

5/17/2024 DATE:

5/17/2024 DATE:

Dien 5-20-24 Dustin Robinson