

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD , Fort Wayne, IN, 46898 Invoice Date: 05/22/2024 Invoice #: #1707386 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5001 SW 36th St, Oklahoma City, OK 73179 - 2748 W Entry Rd, Baldwinsville, NY 13027			
			1	\$2,800.00	\$2,800.00

#### TOTAL

\$2,800.00

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: Phone: Thomas McMorrow 312-300-7447 x1536

# Load and Rate Confirmation Agreement Load #1707386

Emergency Phone: 312-300-7447

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

# **Carrier Information**

Load Number:	1707386
Carrier Number:	40745
MC Number:	086875
Carrier Name:	BRZ
Attention:	Jim
Sent To:	jim@rtbrz.com,
thomas.mcmorrow(	@circledelivers.com

## Load Information

Bill Of Lading:	203461924	Miles:	1,365.00
Commodity:	FAK	PO Number:	203461924
Commodity Desc:	Empty Lids	Piece Count:	17
Commodity Value:	\$150,000.00	Ref Number:	203461924
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	38,000

## #1 Shipper

Company:BIAGI OKCAddress:5001 SW 36th StCity/St/Zip:Oklahoma City, OK 73179

Van only. Plated, food-grade trailer is required. Trailer must be 102" wide. MUST BE CLEAN AND FREE OF ODOR Swing doors only, no roll-up. Load bars or straps are required. All orders must be repowered if the carrier is late. AG 2024

## #2 Consignee/Final Destination

Wednesday, 05/22/2024 at 09:00

Address:2748 W Entry RdCity/St/Zip:Baldwinsville, NY 13027

Ainsley

Van only. Plated, food-grade trailer is required. Trailer must be 102" wide. Swing doors only, no roll-up. Load bars or straps are required. All orders must be repowered if the carrier is late. AG 2024

# **Additional Information**

Company:

**Customer Dispatch Notes:** "All trailers must be food grade (free of debris, odor, swing door, etc) and plated. In the event of a trailer rejection, no TONU will be paid."

## Amount to invoice Circle Logistics, Inc: \$2,800.00

Driver Name: 0 Truck Number: 8 Trailer Number: 2 Carrier Phone: 7 Carrier Fax:

Oxilas 820 241144 708-303-5150

Monday, 05/20/2024 at 15:00



#### Dispatcher

Dispatcher: Phone: Thomas McMorrow 312-300-7447 x1536

# Load and Rate Confirmation Agreement Load #1707386

Emergency Phone: 312-300-7447

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

Agreement: This contract rate addendum is entered into on this date, 05/20/2024, 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.

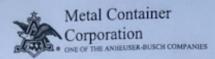
Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

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%

Amour	nt to invoice Circle Logistics, Inc: \$2,800	).00
Carrier:	BRZ	Invoicing Methods
MC #:	086875	<ol> <li>Email (preferred): freightpay@circledelivers.com</li> <li>Fax: (317) 324-9919</li> </ol>
By:	J <u>im Dujanovic</u>	3. US Mail: Circle Logistics Attn: Billing Dept.
Title:	Dispatch	P.O. Box 8067 Fort Wayne, IN 46898-8067





BOL # 15069203

# STRAIGHT BILL OF LADING -SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

One Busch Place

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

VENDOR NO. VENDOR PLANT CODE BILL OF LADING NO.

CLOVC MTH

FROM Metal Container Corporation

Address: St Louis, Mo 63118 Phone: (314)-577-2000

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If this shipment is to be delivered to consignce without recourse on the	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DA	TE SI	HIP TIME
consignor, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful	3096	0203461924				05/23/24	00:00	05/20/24	4 1	1:56
charges. For	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAM	IE			INSPECT	ED BY /	TRAILER
Signature of Consigner)	7408000	32	8339830	CIRCLE LO	GISTICS IN	C		y932110	5 / 24	1144
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container

THE ANHEUSER-BUSCH COMPANIES

BOL # 15069203

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 horeander shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shippent.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

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THE ANHEUSER-BUSCH COMPANIES

BOL # 15069203

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 horeander shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shippent.

#### \*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\* \*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

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