

**Bill to:**

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

Invoice Date: 05/30/2024

Invoice #: 1715130

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		1319 Perryman Rd, Aberdeen, MD 21001 - 2940 Arrowhead Rd, Dunn, NC 28334			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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: Ryan Niemeyer  
Phone: 260-208-4500 x1602

Emergency Phone: 260-205-8729

## Load and Rate Confirmation Agreement Load #1715130

To accept load please sign and email this sheet back to: [ryan.niemeyer@circledelivers.com](mailto:ryan.niemeyer@circledelivers.com)

## Carrier Information

Load Number: 1715130  
Carrier Number: 40745  
MC Number: 086875  
Carrier Name: BRZ  
Attention: Steve  
Sent To: [steve@rtbrz.com](mailto:steve@rtbrz.com),  
[ryan.niemeyer@circledelivers.com](mailto:ryan.niemeyer@circledelivers.com),  
[karina.pedroza@circledelivers.com](mailto:karina.pedroza@circledelivers.com),  
[delhaize@circledelivers.com](mailto:delhaize@circledelivers.com), [ratecon@circledelivers.com](mailto:ratecon@circledelivers.com)

Driver Name: Ginley Canga Romero  
Truck Number: 606  
Trailer Number: W97035  
Carrier Phone: 708-303-5150  
Carrier Fax:

## Load Information

Commodity: FAK  
Load Size: Truckload  
Miles: 366.00  
PO Number: F-11908762

Pickup Number: 883646954  
Ref Number: CS05566812  
Trailer Req: Van  
Weight: 43,373

## #1 Shipper

Wednesday, 05/29/2024 at 08:00

Company: CLOROX LIQ BLEACH  
Address: 1319 Perryman Rd  
City/St/Zip: Aberdeen, MD 21001

Trailer must be clean and free of debris. PU # 883646954 PO # F-11908762 \*\*\*Time Sensitive, failure for on time delivery could result in pay reduction\*\*\*

## #2 Consignee/Final Destination

Wednesday, 05/29/2024 at 17:30

Company: Food Lion - Dunn GDC  
Address: 2940 Arrowhead Rd  
City/St/Zip: Dunn, NC 28334

ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT. Logistic loads should not be charged a lump fee.

## Additional Information

**IMPORTANT:** \*\*DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED\*\* \*\*\*Time Sensitive, failure for on time delivery could result in pay reduction\*\*\* \*\*Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.\*\* \*\*\*100% of all reefer loads need to be run Continuous NOT START/STOP.\*\*\* \*\*No trailers older than a 2011. ABSOLUTELY NO ROLL DOORS\*\* \*\*\*Must be a clean dry trailer. If rejected at shipper a TONU will not be issued\*\*\* \*\*Must accept Macropoint tracking to get any type of accessorial pay\*\* \*\*\*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\*\* \*\*\*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 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 #.\*\*\* \*\*For detention the in/out times should be on the BOL with shipper/receiver initials\*\* \*\*\*Carrier can only

receive detention if they show proof of arriving to scheduled appointment(s) on time\*\* \*\*\*If any scale tickets or trailer washes are needed we will reimburse with receipts\*\* \*\*\*If any delays or issues occur we need to be notified ASAP or there may be a rate reduction\* \*\*Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach\*\* \*\*\*Driver MUST accept tracking and BOL 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 late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.\* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

**Amount to invoice Circle Logistics, Inc: \$800.00**



## Dispatcher

Dispatcher: Ryan Niemeyer  
Phone: 260-208-4500 x1602

Emergency Phone: 260-205-8729

## Load and Rate Confirmation Agreement Load #1715130

To accept load please sign and email this sheet back to: [ryan.niemeyer@circledelivers.com](mailto:ryan.niemeyer@circledelivers.com)

**Agreement:** This contract rate addendum is entered into on this date, 05/28/2024, 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](mailto: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: \$800.00**

**Carrier:** BRZ

**MC #:** 086875

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto: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



Date: 05/29/2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	THE CLOROX SALES CO	Name:	FOOD LION - DUNN DC04
Address:	1319 PERRYMAN ROAD	Address:	2940 ARROWHEAD ROAD
City/State/Zip:	ABERDEEN, MD, 21001	City/State/Zip:	DUNN, NC, 28334
SID #:	883646954	CID #:	
FOB:	<input checked="" type="checkbox"/>	FOB:	<input type="checkbox"/>
Bill of Lading Number: 00446008836469549		CARRIER NAME: Customer Pickup	
		Trailer number: W97035	
		Seal number(s): 1004628	
		SCAC: CPUP	
		Pro number:	
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)			
Prepaid: Collect: <input checked="" type="checkbox"/> 3rd. Party: <input type="checkbox"/>			
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			

## SPECIAL INSTRUCTIONS:

MABD: 05/29/2024

RAD: 05/29/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

QUICK RESPONSE ORDERS, ADVISE CUSTOMER SERVICE ON DELIVERY DATE CHANGES CALL FOR DEL. APPT. 36 HRS. IN ADVANCE AND PRIOR TO PICK-UP! CUSTOMER DOES NOT GIVE APPOINTMENTS. CARRIER NEEDS TO ARRIVE

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP		Destination	PO Type Department #
11908762	1,570	43,532	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
GRAND TOTAL	1570	43532				

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
29	CH	1,570	CS	43,532 1,885		Liquid bleach-aqueous solution, Pallets	45000 02 150390SUB4	60 70
29		1570		45417		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER SIGNATURE/PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

## SHIPPER SIGNATURE/DATE

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Property described above is received in good order, except as noted.



# BILL OF LADING

Date: 05/29/2024

## SHIP FROM

Name: THE CLOVER SALES CO  
Address: 1319 PEEBLES ROAD  
City/State/Zip: BEEDEEN, MD, 21001  
SID #: 883645954

FOB: ☒

## SHIP TO

Location #:

Name: FOOD LION - DUNN DC04  
Address: 2940 APPONHEAD ROAD  
City/State/Zip: DUNN, NC, 28334  
CID #:

FOB: ☐

## BILL TO:

CARRIER NAME: Customer Pickup

Trailer number: W97035

Seal number(s): 1004628

SCAC: CPUP

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd party: ☐

Master Bill of Lading with attached underlying Bills of Lading ☐

## SPECIAL INSTRUCTIONS:

MAD: 05/29/2024

BAD: 05/29/2024

Driver must report any over, short, damaged or refused product at the time of delivery by calling 833-220-1788.

QUICK RESPONSE ORDERS, ADVISE CUSTOMER SERVICE ON DELIVERY DATE CHANGES CALL FOR DEL.

APPT. 36 HRS. IN ADVANCE A HD PRIOR TO PICK-UP! CUSTOMER DOES NOT GIVE APPOINTMENTS.

CARRIER NEEDS TO ARRIVE

RECEIVED BY: John Doe  
DATE RECEIVED: 5/29/24  
TOTAL QTY RECEIVED: 1570  
OVER: 0 SHORT: 0

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP
31908762	1,570	43,532	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
29 CH	3,570 CS	43,532	
		3,885	

COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE

LTL ONLY			
NMPC #	CLASS	45000 02	50
		150190808470	

GRAND TOTAL			
29	3570	45437	

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29	3570	45437	

GRAND TOTAL			
29	3570	45437	

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (1) (A) and (B).

SHIPPER SIGNATURE/DATE: John Doe 5/29/24

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