



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

Invoice Date: 06/14/2024
Invoice #: 172252
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		1 Jim Walter Dr, Texarkana, AR 71854 - 5301 Pearman Dairy Rd, Anderson, SC 29625			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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: Alexander Lewis
Phone: 260-208-4500 x1530

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement
Load #1722252

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

Carrier Information

Load Number:	1722252	Driver Name:	Evans
Carrier Number:	40745	Truck Number:	600
MC Number:	086875	Trailer Number:	PTLZ244738
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	shawn@rtbrz.com, hjones@circledelivers.com, alexander.lewis@circledelivers.com, ratecon@circledelivers.com		

Load Information

Bill Of Lading:	3000424717	PO Number:	1600078
Commodity:	Paper	Pickup Number:	3000424717
Commodity Desc:	PAPER ROLLS	Piece Count:	10
Dimensions:	L:53';	Ref Number:	3000424717
Load Size:	Truckload	Trailer Req:	Van
Miles:	759.00	Weight:	42,352

#1 Shipper

Wednesday, 06/12/2024 at 18:00

Company:	Abernathy warehouse	Phone:	870-774-3685
Address:	1 Jim Walter Dr		
City/St/Zip:	Texarkana, AR 71854		

Must check in as Circle Logistics. Trailer must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate (they will check), swing doors, no reefers. Trailer denied does not constitute a TONU or any other fees. Some shipments may run short, and driver may be instructed to load at a different nearby warehouse. Any additional warehouse loading will be paid at \$100. Follow all shipper instructions for loading. Driver must accept Macropoint Tracking. Detention will be paid at \$35/hr starting two hours after on-time arrival if tracking on Macropoint. Drivers must send BOL prior to leaving the shipper

#2 Consignee/Final Destination

Friday, 06/14/2024 at 07:00

Company:	SPARTAN WAREHOUSE & DISTRIBUTI
Address:	5301 Pearman Dairy Rd
City/St/Zip:	Anderson, SC 29625

Trailer Must Be Clean / Dry and Food Grade. Trailer being denied does not constitute a TONU or any other Fees.

Additional Information

Customer Dispatch Notes: ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

IMPORTANT: **Trailer must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate (they will check), swing doors, no reefers.** Trailer denied does not constitute a TONU or any other fees. **Driver must accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **Carrier will not re-broker, co-

broker, subcontract, or assign this load. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** Accessorials and signed BOL must be submitted within 48 hours of delivery for reimbursement

Amount to invoice Circle Logistics, Inc: \$1,850.00



Dispatcher

Dispatcher: Alexander Lewis
Phone: 260-208-4500 x1530

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1722252

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

Agreement: This contract rate addendum is entered into on this date, 06/12/2024, 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: \$1,850.00

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

**BILL OF LADING**

Page 1 of 2

Date: 06/12/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004247176

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330004247176

SHIP TOSPARTAN WAREHOUSE & DISTRIBUTION
5301 OLD PEARMAN DAIRY RD
ANDERSON, SC 29625

Location#:

CID #: 0000801175

FOB: (X)

CARRIER NAME: CIRCLE LOGISTICS INC

Trailer number: CLNC244738

Seal number(s): 0242207

SCAC: CLNC

Shipment Number: 3000424717

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TOSPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS**Freight Charges Terms:**

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1600078	8	42514	N	170-9021 - EVEREST FCB 12PT PEFC
GRAND TOTAL	8	42514		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	U	8	R	42514		PULPBOARD, PAPER		
8		8		42514		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Date

Shipper
Signature

Date

SHIPPER SIGNATURE/DATEThis is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.**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 U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

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



06/12/2024 22:06 CST

Ship To: SPARTAN WAREHOUSE & DISTRIBUTION

5301 OLD PEARMAN DAIRY RD,

ANDERSON, SC

29625

BOL. No.

03686330004247176

Stop #: 1

Attn: Receiving Department

Sold to: SABERT CORP

2288 MAIN ST,

SAYREVILLE, NJ

08872-1476

Vehicle ID:

CLINC244738

Ship-from: Graphic Packaging Intl LLC

1 JIM WALTER DRIVE

TEXARKANA, AR

71854-4840

Shipme

3000424717






Unless noted otherwise: SFI Certified SCS-SFI/COC-008742; PEFC Controlled Sources SCS-PEFC/COC-008742; FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other information go to <https://www.graphicpkg.com/customer-resources/>

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length(FT)	Area(MSF)			
Delivery #	8000602242												
Material:170-9021	EVEREST FCB 12PT PEFC												
100% PEFC Certified	SCS-PEFC/COC-008742												
	(volume credit)												
101212102	10	070	IN	45	15/16	IN	K141570032	B	5,270	K141570032	1	26,246	100,473
							K141570037	A	5,363	K141570037	1	26,184	100,236
							K141570043	A	5,390	K141570043	1	26,256	100,511
							K141570049	A	5,354	K141570049	1	26,106	99,937
							K141570050	B	5,240	K141570050	1	26,106	99,937
							K141570054	Z	5,265	K141570054	1	26,106	99,937
							K141570055	Z	5,391	K141570055	1	26,211	100,339
							K141570066	Z	5,241	K141570066	1	26,085	99,857
Item Subtotals (QTY Shipped)							42,514 LB	8	209,300 FT	801,227 MSF			
							19,284 KG		63,794.6 M	74,436 M2M			
Total for shipment:							42,514 LB	8					
							19,284 KG						
							42,514 LB						
							19,284 KG						



W3

Date: 06/12/2024		BILL OF LADING		Page 1 of 2		
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004247176			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55			 (402)03686330004247176			
SHIP TO SPARTAN WAREHOUSE & DISTRIBUTION 5301 OLD PEARMAN DAIRY RD ANDERSON, SC 29625 CID #: 0000801175			CARRIER NAME: CIRCLE LOGISTICS INC Trailer number: CLNC244738 Seal number(s): 0242207			
Location#: FOB: ()			SCAC: CLNC Shipment Number: 3000424717 Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO						
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
1600078		8	42514	N	170-9021 - EVEREST FCB 12PT PEFC	
GRAND TOTAL		8	42514			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
8	U	8	R	42514	PULPBOARD, PAPER	
GRAND TOTAL				8	42514	
Customer Signature:  Date: 6/14/24				COD Amount: \$		
				Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()		
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>				The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.		
				SHIPPER SIGNATURE/DATE  <small>Property described above is received in good order, except as noted.</small>		

Date: 06/12/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004247176

ADDITIONAL SPECIAL INSTRUCTION

PLEASE SECURE AN APPT FOR EACH LOAD

E-MAIL MORGANT@LBPMFG.COM DELIVERY APPT ARE SET

M-F BETWEEN HOURS OF 7AM - 3PM, UNLESS

ALTERNATIVE ARRANGEMENTS ARE MADE WITH THE

RECEIVER

PO 1600078