



**Bill to:**  
CIRCLE B BROKERS, LLC  
6402 LOFTUS ROAD,  
De Forest,  
WI,  
53532

Invoice Date: 06/14/2024  
Invoice #: 79456  
Terms: NET 30  
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		549 A Aldi Blvd, Mt. Juliet, TN 37122, USA - 4125 FM 3417 Mt Pleasant, TX, 75455			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

## Rate & Load Confirmation

**CIRCLE  BROKERS, LLC**  
**6402 Loftus Road**  
**De Forest, WI 53532**

Dispatcher:	Tim V	<b>LOAD #</b>	79456
Phone #:	608-399-3334	Ship Date:	2024-06-13
Fax #:	608-399-3337	Today's Date:	2024-06-13
Email:	timv@circleblogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc. dba BRZ	708-303-5150		Van or Reefer	\$1,300.00 USD	On Route

<b>Shipper 1</b> Mitsubishi Ingredients c/o GEODIS (TN) 549A Aldi Blvd Door 34 Mount Juliet, TN, 37122 Phone: 615-994-3255 Contact: Andrea 615-271-3428	<b>Date:</b>	2024-06-13	<b>Purchase Order #:</b>	80878815 / MTP0149811		
			<b>Major Intersection:</b>			
	<b>Type:</b>	TL	<b>Shipping Hours:</b>			
	<b>Quantity:</b>	20	<b>Appointment:</b>	Yes		
	<b>Weight:</b>	44000 lbs	<b>Description:</b>	dry food ingredients		
	<b>Notes:</b>	load asap by 2pm				
<b>Shipper Notes:</b>	***NEED CLEAN FOOD GRADE TRAILER - NO HOLES, ODORS, METAL OR GLASS SHAVINGS, MUST BE SWEEPED OUT BEFORE CHECKING IN. SHIPPER MUST SEAL TRAILER, UNLESS NOTED LTL SHIPMENT***					

<b>Consignee 1</b> Newly Weds Foods (MTP) 4125 FM 3417 Mt Pleasant, TX, 75455 Phone: 903-577-3200 Contact: 903-577-6600	<b>Date:</b>	2024-06-14	<b>Purchase Order #:</b>	MTP0149811
	<b>Time:</b>	6:00 AM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	
	<b>Quantity:</b>	20	<b>Appointment:</b>	Yes
	<b>Weight:</b>	44000 lbs	<b>Description:</b>	dry food ingredients
<b>Consignee Notes:</b>	***CALL FOR DIRECTIONS 903-577-6698***DO NOT BREAK SEALS ON TL SHIPMENTS***LTL MUST BE PADLOCKED AND SECURED AT ALL TIMES UNTIL CHECKED BY RECEIVER***			

**Dispatch Notes:**

## Rate & Load Confirmation

**CIRCLE  BROKERS, LLC**  
**6402 Loftus Road**  
**De Forest, WI 53532**

Dispatcher:	Tim V	LOAD #	79456
Phone #:	608-399-3334	Ship Date:	2024-06-13
Fax #:	608-399-3337	Today's Date:	2024-06-13
Email:	timv@circleblogistics.com		
W/O:			

**CIRCLE B BROKERS, LLC MC# 467341**

Rate sheets must be signed & emailed or faxed back.

**DOUBLE BROKERING LOADS VOIDS CONTRACT AND RATE! // THIS RATE SHEET IS A CIRCLE B BROKER CONTRACT AND ALL INFORMATION IS PRIVATE AND CONFIDENTIAL! SHARING ANY INFORMATION WITH ANY OUTSIDE PARTY OR PARTIES WILL BE CONSIDERED IN VIOLATION AND BREACH OF THIS CONTRACT AND PARTIES WILL BE PROSECUTED LEGALLY! FURTHER LEGAL RESPONSIBILITY IS TO REPORT SUCH ACTIONS TO CIRCLE B IF YOU ARE A PARTY TO THE ACTIVITY! IF YOU ARE NOT PARTY TO THIS CONTRACT, DISREGARD AND REPORT BACK TO CIRCLE B IF SENT TO YOU IN ERROR.**

"Carrier agrees and accepts in accordance with 49 CFR 49 CFR § 371.3, our records are maintained for a period of 36 months. Any information contained within those records are sealed and any requests for records required to be kept under this regulation will not be made available or released until after 35 months have elapsed from the first date of the load being tendered to carrier from its customer(s). The only exception to this will be if a rate is negotiated on a percentage-based line haul. Any request for information under this regulation must be made in person by the owner of the authority requesting said information, or their duly appointed attorney."

Driver must call in for Dispatch Information. // Driver check-calls are to be made when loaded & empty // Loads not picked up or delivered on time may be charged up to \$200.00 per occurrence // All loads are exclusive unless noted as LTL on rate sheet // Van & Reefer Trailers will be sealed by the shipper, and seal must be intact at consignee and can only be broken by the receiver // All damages or shortages must be reported immediately upon delivery. Consolidating this load with other freight without prior written approval from Circle B will result in a rate reduction and potentially, at shipper's or consignee's sole discretion, a full-value cargo claim (i.e. no salvage) due to violation of seal requirements, breach of chain-of-custody, risk of adulteration, or other reason. // **POD REQUIRED WITHIN 24 HOURS OF DELIVERY OR \$50.00 CHARGE CAN BE ASSESSED**

Email Invoices: ap@circlebinc.com << THANK YOU >>

**Carrier Pay:** Line Haul: \$1300.00, **TOTAL: \$1300.00 USD**

**Accepted By:** Steve Tatum **Date:** 06/13/2024 **Signature:** Steve Tatum

**Driver Name:** Richard Lukens **Cell #:** (305) 834-6941 **Truck #:** 828 **Trailer #:** PTLZ244731

## FILE COPY

## THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property name herein, and is intended solely for filing or record.

RECEIVED subject to the clarifications and lawfully filled tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

Ship From

MITSUBISHI INT'L FOOD INGREDIENTS  
GEODIS LOGISTICS  
549A Aldi Rd  
Mt Juliet, TN 37122

Special Instructions

\*DUPLICATE COPY\*

Requested Ship/Pickup Date : 6/11/2024  
Requested Delivery Date : 6/14/2024  
REF# 80878815

Page 1 of 4

WHSE B/L  
147363960

Arrival Date  
6/14/2024

Ship Date  
6/11/2024

Freight Charge  
COL

LOAD # 5677373

Warehouse as Agent for the Shipper/Consignor whose name appears below

Ship To:

NEWLY WEDS FOODS, LLC  
4125 FM 3417  
MOUNT PLEASANT, TX 75455

Send freight bill with copy of Bill of Lading to:

NEWLY WEDS FOODS, LLC  
4125 FM 3417,  
MOUNT PLEASANT, TX 75455

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back

which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER, SHIPPERS REF, AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

Shippers Ref No 80878815		Order Date 05/23/2024		Route L		Carrier Customer Pick Up		SCAC CUST	
PO Number MTP0149811		Vehicle No 244731		Seals 5151267		Pro Number SEAL 5151268			
Appointment No.		Appt Date Appt. Time		Carrier Arrival Date		MDSE Leaves Facility		DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> VMDR SHIP POINT#	
H/M		Quantity		Item Number		Description		Gross Weight	
						WHSE, LOT NO		PRODUCTION CODE	
		804		BG 3920064 120 01M		LB 50 LB-SODIUM ALUM PHOS AC FCC LEVAIR		40,200.0000 LBS	
						LOT : 1054623 Manufacturing Date: Bill Weight : 40,200.0000 LB Custom Part Number : 22187			

**CHARGES ADVANCED:**  
\$ \_\_\_\_\_ to  
Apply in prepayment of the charges on the property described hereon.  
Agent or Cashier  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

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

Per \_\_\_\_\_  
Date \_\_\_\_\_

**NOTE (1)** 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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**Note (2)** Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

**NOTE (3)** 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 Sec. 2(e) NMFC item 360. Notify if problem enroute or at delivery.

**FOR FREIGHT COLLECT SHIPMENTS:**  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
\_\_\_\_\_  
(Signature of consignor)

For the Account of: (Shipper/Consignor)  
MITSUBISHI INT'L FOOD INGREDIENTS  
5475 RINGS RD SUITE 450  
DUBLIN, OH  
43017

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 document in the vehicle.

Date \_\_\_\_\_ Agent For \_\_\_\_\_  
By \_\_\_\_\_ Carrier  
Agent for Driver

Pallets In

Pallets Out 20

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

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## THIS MEMORANDUM

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## Special Instructions

\*DUPLICATE COPY\*

Requested Ship/Pickup Date : 6/11/2024  
Requested Delivery Date : 6/14/2024  
REF# 80878815

Page 2 of 4

ISHI INT'L FOOD INGREDIENTS  
LOGISTICS

549A Aldi Rd  
Mt Juliet, TN 37122

LOAD # 5677373

Warehouse as Agent for the Shipper/Consignor whose name appears below

Ship To:

NEWLY WEDS FOODS, LLC  
4125 FM 3417  
MOUNT PLEASANT, TX 75455

Send freight bill with copy of Bill of Lading to:

NEWLY WEDS FOODS, LLC  
4125 FM 3417,  
MOUNT PLEASANT, TX 75455

WHSE B/L  
147363960

Arrival Date  
6/14/2024

Ship Date  
6/11/2024

Freight Charge  
COL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back

which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER, SHIPPERS REF, AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

Shippers Ref No 80878815	Order Date 05/23/2024	Route L	Carrier Customer Pick Up	SCAC CUST
PO Number MTP0149811	Vehicle No 244731	Seals 5151267	Pro Number SEAL 5151268	
Appointment No.	Appt Date Appt. Time	Carrier Arrival Date	MDSE Leaves Facility	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>

VNDR SHIP POINT#

H/M	Quantity	Item Number	Description	Gross Weight
			WHSE LOT NO	PRODUCTION CODE
	36	BG 3920064 120 01M	LB 50 LB-SODIUM ALUM PHOS AC FCC LEVAIR LOT : 1056314 Manufacturing Date: 5/2/2024 Bill Weight : 1,800.0000 LB Custom Part Number : 22187	1,800.0000 LBS
***** END - OF - ORDER *****				
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. AN 'X' IN THE COLUMN UNDER H/M DENOTES HAZARDOUS MATERIAL.				
HAZARDOUS PRODUCTS EMERGENCY RESPONSE - FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 1-800-424-9300. CONTRACT # 212834				
*** ONLY CALL WHEN PRODUCTS ARE HAZARDOUS ***				
DRIVER HEREBY ACKNOWLEDGES THAT A CURRENT COPY OF THE DOT EMERGENCY RESPONSE GUIDEBOOK (ERG) IN THE CAB OF THE VEHICLE IN ACCORDANCE WITH 49 CFR, PART 172, SUBPART G:				
(DRIVER INITIAL)				
[ ] CHECK WHEN PLACARDS FURNISHED TO DRIVER:				
(DRIVER INITIAL)				
*** notes continued from top of form ***				

## CHARGES ADVANCED:

\$ Rec'd \$ to  
Apply in prepayment of the charges on the property described hereon.  
Agent or Cashier  
Per  
(The signature here acknowledges only the amount prepaid)

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

Per  
Date  
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Note (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) 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 Sec. 2(e) NMFC item 360. Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

For the Account of: (Shipper/Consigner)  
MITSUBISHI INT'L FOOD INGREDIENTS  
5475 RINGS RD SUITE 450  
DUBLIN, OH  
43017

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 document in the vehicle.

Date \_\_\_\_\_ Agent For \_\_\_\_\_  
By \_\_\_\_\_ Carrier  
Agent for Driver

## Pallets In

Pallets Out 20

## Initial

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GEODIS LOGISTICS  
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Mt Juliet, TN 37122

LOAD # 5677373

Warehouse as Agent for the Shipper/Consignor whose name appears below

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4125 FM 3417  
MOUNT PLEASANT, TX 75455

### Special Instructions

\*DUPLICATE COPY\*

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Requested Delivery Date : 6/14/2024  
REF# 80878815

Page 1 of 4

WHSE B/L  
147363960

Arrival Date  
6/14/2024

Ship Date  
6/11/2024

Freight Charge  
COL

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PO Number MTP0149811	Vehicle No 244731	Seals 5151267	Pro Number SEAL 5151268	
Appointment No.	Appt Date Appt. Time	Carrier Arrival Date	MDSE Leaves Facility	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>
H/M	Quantity	Item Number	Description	VNDR SHIP POINT#

WHSE.LOT NO

PRODUCTION CODE

Gross Weight

CHARGES ADVANCED:  
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Per  
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Date

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(Signature of consignor)

"Seal Intact and Verified"

*Heinzel Ramirez*  
6-14-24

804

BG  
3920064 120 01M

LB 50 LB-SODIUM ALUM PHOS AC FCC LEVAIR 40,200.0000 LBS

LOT : 1054623  
Manufacturing Date:  
Bill Weight : 40,200.0000 LB  
Custom Part Number : 22187

For the Account of: (Shipper/Consigner)  
MITSUBISHI INT'L FOOD INGREDIENTS  
5475 RINGS RD SUITE 450  
DUBLIN, OH  
43017

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Date \_\_\_\_\_ Agent For \_\_\_\_\_ Carrier  
By \_\_\_\_\_ Agent for Driver

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