

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

TOTAL

\$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	LOAD #	79456
Phone #:	608-399-3334	Ship Date:	2024-06-13
Fax #:	608-399-3337	Today's Date:	2024-06-13
Email:	timv@circleblogistics.co	om	
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		
Shipper 1 Mitsubishi Ingredients c/o GEODIS 549A Aldi Blvd Door 34 Mount Iuliat, TN, 27122	Date: (TN) Type: Quantity:	2024-06-13 TL 20	Purchase Order Major Intersectic Shipping Hours: Appointment:	on:	1TP0149811		
Mount Juliet, TN, 37122 Phone: 615-994-3255 Contact: Andrea 615-271-3428	Weight:	44000 lbs	Description:	dry food ingre	dry food ingredients		
	Notes:	load asap by	2pm				
Shipper Notes:	GLASS SI	HAVINGS, MUS	GRADE TRAILER - N T BE SWEPT OUT E RAILER, UNLESS NO	BEFORE CHECKIN	IG IN.		
Consignee 1	Date:	2024-06-14	Purchase Order	#: MTP0149811			
Newly Weds Foods (MTP)	Time:	6:00 AM	Major Intersection	on:			
4125 FM 3417	Type:	TL	Receiving Hours	:			
Mt Pleasant, TX, 75455 Phone: 903-577-3200	Quantity:	20	Appointment:	Yes			
Contact: 903-577-6600	Weight:	44000 lbs	Description:	dry food ingre	edients		
Consignee Notes:	SHIPMEN		NS 903-577-6698***D T BE PADLOCKED A CEIVER***				

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.co	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

	ORANDUM	du	cknowledgement that	e property name he	rein, and is	ed and is not the Original intended safety for filling	or record		
RECEIVED subject to	the clarifications and la	wfully filled	d tariffs in effect on t	the date of receipt b	y the carrie	r of the property describ	ed in the Origin	al Bill of L	ading
Ship From	NITC		Special Instructi				Pa	ige 1	of 4
MITSUBISHI INT'L FOOD INGREDIE GEODIS LOGISTICS 549A Aldi Rd	IN15			*DUPLIC				ISE B/L 47363	
Mt Juliet, TN 37122			quested Deliv				Arrival Date 6/14/2024		
LOAD # 5677373 Warehouse as Agent for the Shipper/Consignor who	low						p Date	024	
Ship To:			Send freight bil	ll with copy of B	ill of Ladi	ng to:	Fre	ight Cha	
NEWLY WEDS FOODS, LLC 4125 FM 3417 MOUNT PLEASANT, TX 75455			4125 FM 34 ,	EDS FOODS, 17, LEASANT,TX			The p order conte and d aggre	r, except a ents of pac lestined as ees to carr	lescribed below, in apparent good is noted (contents and condition of ckages unknown) marked, consigned, is shown below, which said carrier y to destination, if on its route, or
L							to de	stination	eliver to another carrier on the route Every service to be performed be subject to all the conditions not aw, whether printed or written, herein
			CARRIER, SHIPPERS	S REF, AND WHSE B/L	NO MUST AF	PPEAR ON ALL FRIEGHT BI	LLS conta		uding the conditions on the back
Shippers Ref No Order Date 80878815 05/23/2 PO Number Vehicle No	2024 L		Carrier Customer Pi	ck Up	SCAC CUS		accep ackno	ted for his wledges t	by agreed to by the shipper and mself and his assigns. Carrier that Geodis Logistics, LLC, as agent
MTP0149811 244731			Seals 5151267		Pro Nui SEAL	mber 5151268	for pa	yment of	d shipper/consignor, has no liability freight or any other charges, and the contract evidenced by this bill of
Appointment No. Appt Date Appt. Time	Carrier Arrival Date	MDSE	E Leaves Facility	DLDC SL		VNDR SHIP POINT#	lading		en the carrier and the designated
H/M Quantity Item Number		E,LOT NO	Descript				Gross Wei	ght	CHARGES ADVANCED:
1 1 1 1	LB 50 LOT : 105462 Manufacturing Bill Weight : Custom Part N	23 g Date: 40,20	0.0000 LB	JM PHOS A	C FCC	LEVAIR 40,	200.0000	LBS	Apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Thipper Certification This is to certify that he above named materials are properly lassified, described, packaged, marked not labeled, and are in proper condition or transporta-tion according to the pplicable requirements of the DOT. The per certification the state is dependent on nalue, shippers are required to state specifically n writing he agreed or declared value for the property is specifically n writing he agreed or declared value of the property as follows: The agreed or declared value of the property as follows: The agreed or declared value of the property as follows: The agreed or declared value for the property is specifically tated by the shipper to be not exceeding ment may be applicable. See 49 U.S.C. 14706(c)(11)(A) and (B). NOTE (3) Commodities requireing 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 ship ment without parkent of the artier may decline to make delivery of this shipment without charges. [Signature of consignor]
For the Account of: (Shipper/Consigner) MITSUBISHI INT'L FOOD INGREDI 5475 RINGS RD SUITE 450 DUBLIN,OH 43017	ENTS	em	ergency response ergency response ite	information was guidebook or equ Agent For	made avai iivalent do	equired placards. Carr lable and / or carrier h ccument in the vehicle. Carrier er	as the DOT		Pallets In Pallets Out 20 Initial Pallets not returned to Warehouse within 7days will be billed at current replacement cost.

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			onsignor w	nose name	appears below	w					!	Ship Da 6/11	ate 1/2024	
Ship To):						Send freight bil	l with copy of Bi	l of Ladin	g to:	-1	Freight COI	t Charge	
4125	FM 3417						4125 FM 34 ,	EDS FOODS, 17, EASANT,TX			· · · · · · · · · · · · · · · · · · ·	The prope order, exc contents o and destin aggrees to otherwise to destinat hereunder	erty described below, in apparent good cept as noted (contents and condition of of packages unknown) marked, consigne ned as shown below, which said carrier o carry to destination, if on its route, or e to deliver to another carrier on the rout ation. Every service to be performed r shall be subject to all the conditions noi d by law, whether printed or written, her	
							CARRIER, SHIPPERS	REF, AND WHSE B/L!	IO MUST APP	EAR ON ALL FRIEGHT BILL	LS	contained,	d, including the conditions on the back	
808	78815		05/23/	2024	-		Carrier Customer Pi	ck Up	SCAC CUST			accepted f	e hereby agreed to by the shipper and for himself and his assigns. Carrier edges that Geodis Logistics, LLC, as age sclosed shipper/consignor, has no liabilit	
Contraction Contract		1					Seals 5151267			5151268		for payme transporta	ent of freight or any other charges, and t ation contract evidenced by this bill of	
Appo	intment No.			Carrier A	arrival Date	MDSE	Leaves Facility	DLDC SL		VNDR SHIP POINT#		shipper/co		
H/M	Quantity	Item Number			WHSE,L	OT NO	Descripti		DUCTION	1 CODE	Gros	s Weight	Rec'd \$ to	
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			***					ARE HAZARI					Note (2) Liability Limitation of or loss of damage on this ship- ment may be applicable. See 49 U.S.C.	
	GUIDEBO	DOK (ERG) I	CKNOV N THE C	AB OF	ES THAT THE VEHI	A C	URRENT (IN ACCORD	COPYOF TH ANCE WITH	49 CRF	EMERGENCY 7, PART 172, SUB	RE BPAF	SPON: RT G:	NOTE (3) Commodities requireing spec or additional care or attention in handling or stowing must so marked and packaged as to ensure safe transportat	
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	[] CHE0	CK WHEN PI	ACARD	S FURI	NISHED TO) DRI	VER:			IVER INITIAL)			FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on t consignor, the consignor shall sign the	
					*** notes	contir	nued from top	of form ***	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				follow-ing statement. The carrier may decline to make delivery of this shipmen without payment of freight and all other lawful charges. (Signature of consignor)	
For	the Account	of: (Shipper/Cons I INT'L FOOI	igner)	DIENTO	2	Car	Tier acknowledge	s receipt of packa	ges and reo	uired placards. Carrier	certifie	es	Pallets In	
54	75 RINGS	RD SUITE 4		DIENTS	,	emo	ergency response	information was n	ade availa	ble and / or carrier has t ment in the vehicle.	the DC	т	Pallets Out 20	
	UBLIN,OH 017	I					te	Agent For		Carrier			Initial Pallets not returned to Warehouse within 7days will be billed at current replacement cost.	

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Carrier	

FILE COPY

THIS MEMO RECEIVED subject to th	DRANDUM ^{is an action} du	knowledgement that a Bill of Lading l plicate, covering the property name l tariffs in effect on the date of receip	has been issued and is not the Original Bill herein, and is intended safety for filling or 1 t by the carrier of the property described ii	of Lading, nor a co record.	py or
		Special Instructions		Page 1	
Ship From MITSUBISHI INT'L FOOD INGREDIE GEODIS LOGISTICS 549A Aldi Rd	N15			WHSE B/1 14736	L
Mt Juliet, TN 37122		Requested Del	Pickup Date : 6/11/2024 ivery Date : 6/14/2024 # 80878815	Arrival Da 6/14/2	
Warehouse as Agent for the Shipper/Consignor who	se name appears below			Ship Date	
Ship To		Send freight bill with copy of	Bill of Lading to:	6/11/2 Freight Ch	
NEWLY WEDS FOODS, LLC		NEWLY WEDS FOOD		COL	aige
4125 FM 3417 MOUNT PLEASANT, TX 75455		4125 FM 3417, , MOUNT PLEASANT,T	FX 75455	order, except contents of pa and destined a aggrees to car otherwise to d to destination hereunder shal prohibited by I	described below, in apparent good as noted (contents and condition of tckages unknown) marked, consigned, is shown below, which said carrier yt to destination, if on its route, or leliver to another carrier on the route Every service to be performed II be subject to all the conditions not law, whether printed or written, herein
Shippers Ref No Order Date	Route	Carrier	B/LNO MUST APPEAR ON ALL FRIEGHT BILLS SCAC	C DATASAN IN N	luding the conditions on the back
80878815 05/23/2 PO Number Vehicle N		Customer Pick Up	CUST	acknowledges	imself and his assigns Carrier that Geodis Logistics, LLC, as agent
MTP0149811 24473		Seals 5151267	Pro Number SEAL 5151268	for payment of	ed shipper/consignor, has no liability freight or any other charges, and the contract evidenced by this bill of
Appointment No. Appt Date Appt. Time	Carrier Arrival Date MDS	E Leaves Facility DLDC	SLSC VNDR SHIP POINT#		en the carrier and the designated
H/M Quantity Item Number		DLSC Description	SLDC	ross Weight	CHARGES ADVANCED:
804 BG 3920064 120 01N	1	"Seal Intac	t and Verified L ROIMUR U - Z Y AC FCC LEVAIR 40,20		Rec'd S 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 transporta-tion 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 n 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 ment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE (3) Commodities requireing special or additional care or
	LOT : 1054623 Manufacturing Dat Bill Weight : 40,2 Custom Part Numb	00.0000 LB			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 follow-ing starement. The carrier may decline to make delivery of this shipment

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

without payment of freight and all other lawful charges.

Pallets not returned to Warehouse

within 7days will be billed at current replacement cost.

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(Signature of consignor)

Pallets In

Initial

Pallets Out

Agent for Driver

	TH	IS MEN	MORA to the clarifi	NDUM		cknowledgement uplicate, covering d tariffs in effect o	the property na n the date of re	ling has		ed and is not the Origir intended safety for filli r of the property descr				
MITSUBISHI	INT'L FOOD I				}	Special Instruc	tions						2 of 4	
GEODIS LOG 549A Aldi Rd	ISTICS					D			TE CO			WHSE E 1473	3/L 63960	
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4125 FM 3417						Send freight b	EDS FOC			ng to:		Freight C COL	narge y described below, in apparer	
						4125 FM 3 , MOUNT P		Γ,ΤΧ ΄	75455			order, excep contents of p and destined aggrees to ca otherwise to to destination hereunder sh	at as noted (contents and contents and the condition of the contents and the content	dition of consigned carrier oute, or the route med itions not
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80878815 PO Number		05/23/	2024			Carrier Customer P Seals	ick Up		scac CUST			accepted for acknowledge	reby agreed to by the shipper himself and his assigns. Carri s that Geodis Logistics, LLC	ier as agent
		24473				5151267			Pro Nun SEAL	^{1ber} 5151268		for payment of	sed shipper/consignor, has no of freight or any other charges in contract evidenced by this b	s, and the
	Appt. Time		Carrier A	rrival Date	MDSE	Leaves Facility	DLDC D LSC D			VNDR SHIP POINT#	ŧ	lading is betw shipper/consig	een the carrier and the design	nated
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HAZARI EXPOSU	TO CERTIFY ED, MARKEI LICABLE RI H/M DENOTE OUS PRODU RE OR ACCII	7 THAT D, LABE EGULAT S HAZA JCTS EI DENT - (***	LOT : Manuf Bill V Custor THE AI LED AI IONS C RDOUS MERGE CALL C	acturing E Weight : 1, n Part Nur ****** BOVE NA ND ARE IN OF THE D S MATERL NCY RES HEMTREC CALL WH	,800.(mber MED N PRC DEPAR AL. SPONS C DAY	0000 LB : 22187 - OF - ORDF MATERIAL OPER COND TMENT OF SE - FOR (' OR NIGHT RODUCTS /	S ARE P DITION FC TRANSF CHEMICA 1-800-42	0R TR 0RTA L EN 4-9300 ARDC	ANSP ATION 1ERGH). CON	ORTATION AC AN 'X' IN T ENCY, SPILL, ITRACT # 2128	CORI HE C LEAI 334	DING TO OLUMN K, FIRE,	Agent or Cashier Per (The signature here acknowled the amount prepaid) Shipper Certification This is to ce the above named materials are classified, described, packaged, n and labeled, and are in proper ce for transporta-tion according to t applicable requirements of the D Per Date NOTE (1) Where the rate is deper value, shippers are required to state specifically the agreed or declared value of property is specifically stated by the shipper to be not e per Note (2) Liability Limitation of or damage on this ship- ment may be applicable. See 49	ertify that properly marked ondition the DOT. ndent on n writing s follows: or the exceeding r loss or
GUIDEB	DOK (ERG) IN	N THE C	AB OF	THE VEHI	ICLE	IN ACCORE	DANCE W	ITH 4	9 CRF	EMERGENC [*] , PART 172, SU VER INITIAL)	BPAR	SPONSE RT G:	14706(c)(1)(A) and (B). NOTE (3) Commodities requirein or additional care or attention in handling or stowing so marked anding or stowing packaged as to ensure safe trans with ordinary care. See Sec. 2(e) NMFC item 3 Notify if problem enroute or at c	must be sportation 360.
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						ued from top	of form *	**	(DRI	VER INITIAL)			to the consignee, without recou consignor, the consignor shall si follow-ing statement. The carrie decline to make delivery of this without payment of freight and lawful charges.	arse on the sign the er may shipment
					1								(Signature of consignor)	
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5475 RINGS F	D SUITE 450				Date		Agent I		uoeli	m the vehicle.		-		20
DUBLIN,OH 43017					By_				Driver	Carrier		F	nitial Pallets not returned to Wa	arehouse
				1 the			-					r	within 7days will be billed a eplacement cost.	at current