



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

Invoice Date: 06/24/2024
Invoice #: 1733307
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		1701 Remington Blvd, Bolingbrook, IL 60490, USA - 2290 Dabney Rd, Richmond, VA 23230, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: Christian Garmon
Phone: 260-208-4500 x1497

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #1733307

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

Carrier Information

Load Number:	1733307	Driver Name:	Jonathan
Carrier Number:	40745	Truck Number:	849
MC Number:	086875	Trailer Number:	w94933
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	DISPATCH	Carrier Fax:	
Sent To:	conor@rtbrz.com , christian.garmon@circledelivers.com , ratecon@circledelivers.com , tyler.sheppard@circledelivers.com		

Load Information

Bill Of Lading:	B24165M01086	Pickup Number:	1054515112
Commodity Desc:	beer	Piece Count:	32,017
Load Size:	Truckload	Ref Number:	10282490448
Manifest Number:	DEO	Trailer Req:	Van or Reefer
Miles:	827.00	Weight:	41,037
PO Number:	34120906-1		

#1 Shipper

Saturday, 06/22/2024 at 14:00

Company:	DIAGEO BOLINGBROOK PAB	Contact:	DIAGEO BOLINGBROOK PAB WAREHOUSE
WAREHOUSE		Phone:	@--
Address:	1701 REMINGTON BOULEVARD		
City/St/Zip:	BOLINGBROOK, IL 60490		
	1054515112		

#2 Consignee/Final Destination

Monday, 06/24/2024 at 05:00

Company:	PREMIUM OF VIRGINIA RICHMOND	Contact:	PREMIUM OF VIRGINIA RICHMOND
Address:	2290 DABNEY ROAD		
City/St/Zip:	RICHMOND, VA 23230		

Additional Information

IMPORTANT: Instructions/Directions **Driver must secure the loads with straps/load bars.** **ABSOLUTELY NO ROLL DOORS** **Must be a clean trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **If Driver/s are late to appts other than for delays at shippers/receivers on this load we will not award layover or detention for any delays and there may be a 25% rate reduction** ** If there are multiple stops in the load the driver will need to advise shippers that there are multiple stops to prevent them from overloading and to make sure they are loaded accordingly for other stops. We will not compensate for return trips if the driver is overloaded. If the driver has to pick up multiple PO numbers at a shipper and does not, the carrier is responsible for recovering the missed PO(s) at no charge** **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker titled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** **The Carrier's Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure to do so may result in a 25% rate reduction.** ** **Accessorial charges (including but not limited to labor, detention, and/ or layover) must

be authorized and approved prior to or at the 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 begins after the first 3 hours past the scheduled appointment. Detention policy of \$30/hour and \$40/hour for a team, Layover policy of \$150/day, in and out times are to be written on the BOL with shipper/receiver initials. TONU rate is \$150. Carrier must report in and out times upon arrival and departure along with pieces, weight, & BOL #. Carrier must submit an itemized lump sum receipt for reimbursement, credit card receipts may not be eligible for full reimbursement. Without an itemized receipt we may not be able to award more than the allotted amount given by customer** **For detention the in/out times should be on the BOL with shipper/receiver initials**If the driver is a work-in at either the shipper or receiver there is no detention awarded **Carrier's 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 may apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment may result in a 25% rate reduction. Failure to accept tracking may result in a 25% rate reduction. Failure to submit paperwork within 48 hours may result in rate reduction** **IF there are multiple stops the BOL/POD must be submitted as soon as each stop is delivered or there may be a 25% rate deduction**

Amount to invoice Circle Logistics, Inc: \$1,700.00



Dispatcher

Dispatcher: Christian Garmon
Phone: 260-208-4500 x1497

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #1733307

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

Agreement: This contract rate addendum is entered into on this date, 06/20/2024, 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%**

Amount to invoice Circle Logistics, Inc: \$1,700.00

Carrier: BRZ

MC #: 086875

By: Conor Smith

Title: Dispatch

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

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 1

Ship From

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF2 ()
1701 Remington Blvd
Bolingbrook, IL 60440

As Agent for the Shipper/Consignor whose name appears below

Ship To

PREMIUM OF VIRGINIA RICHMOND
2290 DABNEY RD

RICHMOND, VA 23230
USA

WHS# B/L	3048539-1
Arrival Date	7/1/2024
Ship Date	6/22/2024
Order Date	6/12/2024
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0117681262
Booking Ref	

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 hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, 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.

Agent For Shipper: Eric Hernandez

Vehicle Number 94933				Carrier Circle Logistics			SCAC CLNC	PO Number 34120906-1			
Seals D892487				Pro Number				Load# 1259156	Shipper's Reference Number 1054515112		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs	Wine Gallons	Proof Gallons	
104	CA	TP	753761		44465 - Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: L4152L2001 QTY: 2,496 Bottles Cube:24.79 Com Code: ECCN# EAR99			2131	234.08	21.07	
416	CA	TP	771646		55858 - Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4130 QTY: 9,984 Bottles Cube:94.57 Com Code: ECCN# EAR99			8881	936.31	84.27	
504	CA	TP	779907		35970 - Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4115S4001 QTY: 12,096 Bottles Cube:409.56 Com Code: ECCN# EAR99			14787	1054.49	94.90	
240	CA	TP	781631		10364 - Smir Ice 24oz BTL12X01 4.50DP Lot: 4107 QTY: 2,880 Bottles Cube:203.07 Com Code: ECCN# EAR99			7628	540.18	48.62	
180	CA	TP	781631		10364 - Smir Ice 24oz BTL12X01 4.50DP Lot: 4110 QTY: 2,160 Bottles Cube:152.31 Com Code: ECCN# EAR99			5721	405.13	36.46	
100	CA	TP	788083		53477 - LR RW Vrty Pk 12oz CAN02X12 4.00US W Lot: 4121 QTY: 2,400 Bottles Cube:23.59 Com Code: ECCN# EAR99			2018	225.07	18.01	
***** END-OF-ORDER *****											
**** A Grade Pallets Returned (In): 0											
**** A Grade Pallets Out: 20						900					
QTY: 32,016 bottles											
Order Totals		Qty	1,544	Cube	907.88	Total Weight	42,066	3,395.27	303.32		

For the Account of: (Shipper)
Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:
DIAGEO - DHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville,
IL 60566-7001
USA

I have received the above in good order Date

Agent for

By

Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

2000-2001

WASH. DC
104NS104E
Accession Date
7/1/2004
Ship Date
6/22/2004
Owner Name
6122024
Notes
LFL
Original Source
Prepaid
Shipping Method
0117661262
Tracking Ref

August 14, 1999

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Uniform Straight Bill of Lading

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C/O Ryder Midwest Warehouse - PF2 ()
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Bolingbrook, IL 60440

As Agent for the Shipper/Consignor whose name appears below

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2290 DABNEY RD

RICHMOND, VA 23230
USA

WHS B/L 3048539-1
Arrival Date 7/1/2024
Ship Date 6/22/2024
Order Date 6/12/2024
Route LTL
Freight Charge Prepaid
Diageo Order# 0117681262
Booking Ref

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 hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, 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.

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Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville,
IL 60566-7001
USA

I have received the above in good order. Date _____ Agent for _____ Carrier By _____ Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.