

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

Invoice Date: 12/20/2023 Invoice #: 75394 Terms: NET 30 Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		13094 NM-187, Derry, NM 87933, USA - 8201 E 23 St, Kansas City, MO 64129, USA			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 #	75394
Phone #:	608-399-3334	Ship Date:	2023-12-18
Fax #:	608-399-3337	Today's Date:	2023-12-15
Email:	timv@circleblogistics.co	om	
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc. dba BRZ	708-303-5150		53' Van	\$2,000.00 USD	Covered
Shipper 1	Date:	2023-12-18	Purchase Orde	r #: GER003193	1
Riggs Chili	Time:		Major Intersect	ion:	
13094 NM-187	Туре:	TL	Shipping Hour	s:	
Derry, NM, 87933 Phone: 575-323-0852	Quantity:	1	Appointment:	No	
Contact: 575-267-4758	Weight:	43000 lbs	Description:	Dried Chili P Straps requi	
	Notes:	8AM to 4PM S	HIPPING (need E	TA)	
Shipper Notes:	DRY VAN (MUST BE \$ TRAILER**	ONLY - NO HO SWEPT OUT B	LES, ODORS, ME EFORE CHECKIN AT LEAST 3 RAT	ST BE CLEAN, FOO TAL OR GLASS SH G IN. SHIPPER MU CHET STRAPS TO	AVINGS, ST SEAL
Ospeinnes 1	Date:	2023-12-20	Purchase Orde	r #: GER003193	
Consignee I					1
•	Time:	8:00 AM	Major Intersect		1
Kansas City Cold Storage (KCCS) 8201 E 23 St	Time: Type:	8:00 AM TL		ion:	1
Consignee 1 Kansas City Cold Storage (KCCS) 8201 E 23 St Kansas City, MO, 64129 Phone: 816 222 0065			Major Intersect	ion:	1
Kansas City Cold Storage (KCCS) 8201 E 23 St	Туре:	TL	Major Intersect Receiving Hou	ion: rs:	eppers *3-4

Dispatch Notes:

Rate & Load Confirmation

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

Dispatcher:	Tim V	LOAD #	75394
Phone #:	608-399-3334	Ship Date:	2023-12-18
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Email:	timv@circleblogistics.co	om	
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: \$2000.00, TOTAL: \$2000.00 USD

Accepted By:	Riki Transportation Inc dba BRZ Date:	12/15/2023 Sig	gnature: <u>Bill Carson</u>	
Driver Name:	Cell #:	Truck #:	Trailer #:	



STRAIGHT BILL OF LADING - SHO NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telep Response Phone Number.	RT FORM phone number under "Emergency	Date: 12	2/18/2023	PO#: GE SHIPPER #: CARRIER #:	R003193	The set of the set of the set
Original-Not Negotiable RIKI TRANS	DODTATION				States and	as a second as a second as a
	PORTATION DE	<u>BABRZ</u>	CIF	RCLE B L		ICS
onsignee NWF C/O KANSAS CITY CO	LD STORAGE	FROM: RIG	GS CHILI CO.	[ivanie 0	Diokerj	
TTY, STATE WARDEN BOUND		The second se	4 HWY 187			A MARY STREET
HONE # 000 254 200 CITY, MO	64129		erry, NM	Zip Co	de 8793	33
800-354-3396	Vehicle No.		AC	Emergency Response	Phone Number	A State States
Units +HM Kind of Packaging, Description of Articles Special Marks and Exceptions	so marked and packaged a of Na	secial or additional care or to ensure safe transportational Motor Freight Class	attention in handling or stowing must be tion with ordinary care. See Section 2(e) sification, Item 360.	Weight (Subject to Correction)*	Rate or Cl	lass CHAR
42 BAGS #10052 SONORA CH	ILE			42,000	NE	T
22 PALLETS				914	TAR	RE
LOT# 3070 - 3076				42.914	GROS	SS
AVERAGE ASTA: 162 SEAL# NWF886945	AVERAGE MOIS	STURE: 5%				
the shipment moves between two ports by a carrier by water, law requires that the bill of lading state whether weight is riers weight or shippers weight".		C.O.D. Amt. \$	C.O.D. FEE PREPAID D COI	LLECTO TOTA	AL RGES: \$	
e-Where the rate is dependent on value, shippers are required to especifically in writing the agreed or declared value of the property. agreed or declared value of the property is hereby specifically stated by the shipper is reding	to be not (Signature of Cosignature	delivery of this shipment v	to be delivered to the consignee without reconsistence without reconsistence without reconsistence without payment of freight and all other of	ourse on the consignor, i	he consignor	FREIGHT CHARC Check Appropriate Freight prepaid Collect
ECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue hich said carrier (the word carrier being understood throughout this contract as meaning any person stination. It is mutually agreed as to each carrier of all or any of, said property over all or any		to each party at any time inte	rested in all or any of said property, that every a	cruice to be preformed hereit	awase to deliver to	another carrier on the route
stination. It is mutually agreed as to each carrier of all or any of, said property over all or any iform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the terms I his assigns erty, that every service to be performed hereunder shall be subject to all the terms an ich governs the transportation of this shipment, and the said terms and conditions are hereby aggreed to by i with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Departu- ing the transportation of hazardous materials. The use of this column is an optional method in	d conditions of the Uniform Domestic Straight theshipper and accepted for himself and his assign	a Bill of Ladingl, set forth (1) s.	in Uniform Freight Classifications in effect on th	e terms and conditiondof the	said bill of lading, set	t forth in the classification or ta

