



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

Invoice Date: 02/28/2024  
Invoice #: #1627260  
Terms: NET 30  
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		255 S 600 E Marion, IN 46953 - 300 Commons Dr DuBois, PA 15801			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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:** 260-205-8878

**Load and Rate Confirmation Agreement**  
**Load #1627260**

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

**Carrier Information**

<b>Load Number:</b>	1627260	<b>Driver Name:</b>	Dias
<b>Carrier Number:</b>	40745	<b>Truck Number:</b>	858
<b>MC Number:</b>	086875	<b>Trailer Number:</b>	PTLZ242145
<b>Carrier Name:</b>	BRZ	<b>Carrier Phone:</b>	708-303-5150
<b>Attention:</b>		<b>Carrier Fax:</b>	
<b>Sent To:</b>	luke@rtbrz.com, christine.george@circledelivers.com, alexander.lewis@circledelivers.com, ratecon@circledelivers.com, nightshift@circledelivers.com		

**Load Information**

<b>Commodity:</b>	FAK	<b>PO Number:</b>	CRANBERRY
<b>Commodity Value:</b>	\$250,000.00	<b>Pickup Number:</b>	CRANBERRY
<b>Dimensions:</b>	L:53';	<b>Ref Number:</b>	CRANBERRY
<b>Load Size:</b>	Truckload	<b>Trailer Req:</b>	Van
<b>Miles:</b>	426.00	<b>Weight:</b>	30,000

**#1 Shipper**

**Tuesday, 02/27/2024 at 08:00**

**Company:** DUNHAMS SPORTS  
**Address:** 255 S 600 E  
**City/St/Zip:** Marion, IN 46953

DRIVERS MUST SEND BOL PRIOR TO LEAVING THE SHIPPER. \*\*DRIVER MUST HAVE PADLOCK TO SECURE LOAD DURING TRANSIT!!!\*\* \*\*AT LEAST 3 STRAPS OR LOAD BARS REQUIRED!!!\*\* \*\*ALL TRUCK SEALS NEED TO BE BROKEN IN THE PRESENCE OF A STORE MANAGER!!!\*\* \*\*DRIVERS ARE RESPONSIBLE FOR ACCURATE PALLET COUNTS BEING DELIVERED TO EACH STORE. ANYTHING LEFT BEHIND WILL BE THE DRIVERS RESPONSIBILITY TO GO BACK AND RETRIEVE. NO EXCEPTIONS!!!!\*\* \*\*DO NOT ACCEPT ANY PRODUCT FROM STORES WITHOUT CONTACTING US FIRST!!!!\*\* \*\*DRIVER TO ASSIST IN UNLOADING!!! RATE REDUCTION WILL OCCUR IF DRIVER REFUSES!!!!\*\* \*\*ALL BOLs MUST BE TURNED IN WITHIN 48 HOURS!!!!\*\*

**#2 Stop - Stop-Off**

**Wednesday, 02/28/2024 at 08:00**

**Company:** DUNHAMS SPORTS #158  
**Address:** 6945 US-322  
**City/St/Zip:** Cranberry, PA 16319

\*\*DRIVER TO ASSIST IN UNLOADING!!! RATE REDUCTION WILL OCCUR IF DRIVER REFUSES!!!!\*\*

**#3 Consignee/Final Destination**

**Wednesday, 02/28/2024 from 10:00 - 12:00**

**Company:** DUNHAMS SPORTS #79  
**Address:** 300 Commons Dr  
**City/St/Zip:** DuBois, PA 15801

\*\*DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED\*\* \*\*DRIVER MUST ASSIST WITH UNLOADING!!! FAILURE TO ASSIST WILL RESULT IN A RATE REDUCTION\*\* \*\*DRIVERS ARE RESPONSIBLE FOR ACCURATE PALLET COUNTS

BEING DELIVERED TO EACH STORE. ANYTHING LEFT BEHIND WILL BE THE DRIVERS RESPONSIBILITY TO GO BACK AND RETRIEVE. NO EXCEPTIONS\*\*\* \*\*ALL BOLs MUST BE TURNED IN WITHIN 48 HOURS\*\*

#### **Additional Information**

**IMPORTANT:** CARRIER MUST HAVE 250K CARGO INSURANCE!!! DRIVER MUST BE A U.S. CITIZEN!!! CARRIER MUST PROVIDE A BACKGROUND CHECK ON THE DRIVER AND MUST NOT HAVE ANY FELONIES BEFORE RECEIVING THE RULL RC. DRIVER TO ASSIST WITH UNLOADING!!! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! DRIVERS ARE RESPONSIBLE FOR ACCURATE PALLET COUNTS BEING DELIVERED TO EACH STORE. ANYTHING LEFT BEHIND WILL BE THE DRIVERS RESPONSIBILITY TO GO BACK AND RETRIEVE. NO EXCEPTIONS IF THE DRIVER REFUSES TO RETURN AND PICK UP MISPLACED PALLETS, ANY COSTS TO SECURE ANOTHER TRUCK TO FINISH THE JOB WILL BE THE HIRED CARRIERS RESPONSIBILITY TO COVER. ALL DELIVERIES ARE TYPICALLY FCFS, DURING STORE HOURS - TIMES IN THE APPOINTMENTS ARE JUST TO SHOW WHAT ORDER THEY NEED TO BE DONE IN!!! IF DELIVERY CANNOT BE MADE ON THE DAY SCHEDULED, DUE TO STORE BEING CLOSED, OR STAFF SHORTAGE, DRIVER WILL NEED TO RESUME THE FOLLOWING MORNING!!! PLEASE CONTACT STORE WITH DRIVER'S ETA!!! LOAD CONTAINS FIREARMS/AMMO (NON-HAZMAT)

**Amount to invoice Circle Logistics, Inc: \$1,600.00**



## Dispatcher

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

Emergency Phone: 260-205-8878

## Load and Rate Confirmation Agreement Load #1627260

**To accept load please sign and email this sheet back to: [alexander.lewis@circledelivers.com](mailto:alexander.lewis@circledelivers.com)**

**Agreement:** This contract rate addendum is entered into on this date, 02/26/2024, 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](mailto: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: \$1,600.00**

**Carrier:** BRZ

**MC #:** 086875

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto: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

In house use only

Load Name:

Cranberry

Carrier:

Circle

Truck #:

Circle

Backhaul:

Door #:

13

Seal #:

20619073

Trailer #:

Type NLG / Lift

PTLZ242145 One-way

Special Instructions:

Loaded Time: \_\_\_\_\_ Del. Time: 8:00am

Loaded Date: 2-27-24 Del. Date: 2-28-24

Trailer Reading: Out \_\_\_\_\_ In \_\_\_\_\_

Truck Miles: Out \_\_\_\_\_ In \_\_\_\_\_

SPECIAL DELIVERY NOTES FOR DRIVERS:



Manager Signature \_\_\_\_\_

**Dunham's**  
SPORTS

Stop 1 = 158

Returned Pallets

Stop 2 = 79

Returned Pallets

Stop 3 =

Returned Pallets

Stop 4 =

Returned Pallets

Stop 5 =

Returned Pallets

Stop 6 =

Returned Pallets

Pallet Jack yes ☐

2 Wheeler yes ☐

Load Straps yes ☐

Audit Signature: \_\_\_\_\_

**PAYROLL USE ONLY:**

Miles \_\_\_\_\_

Stops \_\_\_\_\_

Dock hrs \_\_\_\_\_

Shuttle hrs \_\_\_\_\_





Original-Not Negotiable

Straight Bill of Lading

Short Form

Shipper's No. **046604**  
Carrier's No. PTL2242145

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 02/27/2024 From Dunhams Distribution Center 255 S. 600 E. Marion, IN 46953 25556009

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification if effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Dunhams Store # 158 CRANBERRY MALL 6945 US ROUTE 322, 2000B  
(Mail or street address of consignee - For purpose of notification only)Destination CRANBERRY, PA 16319 (814) 676-5705Delivery Date 02/28/2024 Stop Number 01 of 02Seal 22619073

Belly Box Seal

Sealed By \_\_\_\_\_ Removed By \_\_\_\_\_

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject of Correction)
	Skids	
	Loose	
	Total	8,250

FOR DC USE ONLY

Prepaid \_\_\_\_\_

Collect \_\_\_\_\_

Trailer No. \_\_\_\_\_

LTL Pro # \_\_\_\_\_

HM	CTNS	HAZARDOUS MATERIALS IN SHIPMENT ABOVE **EMERGENCY NOTIFY:CHEMTREC (800-424-9300)	WGT.
		Petroleum Naptha Flammable Liquid UN 1255	
		Liquid Petroleum Gas Flammable Gas UN 1075	
		Battery, Wet, Filled with Acid Corrosive UN 2794	
		Propellant Explosive Solid Class B Explosive UN 0161 1.3c	
		1 Set of Master Gun Log Documents Pg. _____ thru Pg. _____	

SPECIAL INSTRUCTIONS

## OUTBOUND CARTONS (FOR STORE USE ONLY)

#CTNS	DESCRIPTION	DEFINITION	ATF CONTROLLED WEAPON DETAIL (1 Serial No. per transaction)			
			Serial No.	Transaction	Serial No.	Transaction
	Interstore Transfers	Transfers shipping from your store to another store.				
	DC Returns/ Restocks	Transfers shipping back to the DC to location '99.				
	Defectives	Transfers shipping to defective location '98.				
	Misdirects					
	Wrong Shipping Label	Shipping label for your store but entire contents for another store.				
	Incorrect Contents	Shipping label for your store but some contents for another store.				
	Label Correct Mis-load	Shipping label for another store, but carton delivered to your store.				

\*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property.

The agreed to declare value of the property is hereby specifically stated by the shipper to be not exceeding.

per

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification

Sealed By: \_\_\_\_\_ Date \_\_\_\_\_

Permanent post-office address of shipper, \_\_\_\_\_

DC Copy





Original-Not Negotiable

Straight Bill of Lading

Short Form

Shipper's No.

046605

Carrier's No. PTLZ242145

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 02/27/2024 From Dunhams Distribution Center 255 S. 600 E. Marion, IN 46953 25556009

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification if effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Dunhams Store # 079 THE COMMONS 300 COMMONS DRIVE

(Mail or street address of consignee - For purpose of notification only)

Destination DU BOIS, PA 15801 (814) 372-6241

Delivery Date 02/28/2024 Stop Number 02 of 02

Seal

Belly Box Seal

Sealed By

Removed By

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject of Correction)
	Skids	
	Loose	
	Total	11,250

FOR DC USE ONLY

Prepaid

Collect

Trailer No.

LTL Pro #

HM	CTNS	HAZARDOUS MATERIALS IN SHIPMENT ABOVE **EMERGENCY NOTIFY:CHEMTREC (800-424-9300)	WGT.
		Petroleum Naptha Flammable Liquid UN 1255	
		Liquid Petroleum Gas Flammable Gas UN 1075	
		Battery, Wet, Filled with Acid Corrosive UN 2794	
		Propellant Explosive Solid Class B Explosive UN 0161 1.3c	
		1 Set of Master Gun Log Documents Pg. thru Pg.	

SPECIAL INSTRUCTIONS

## OUTBOUND CARTONS (FOR STORE USE ONLY)

#CTNS	DESCRIPTION	DEFINITION	ATF CONTROLLED WEAPON DETAIL (1 Serial No. per transaction)			
			Serial No.	Transaction	Serial No.	Transaction
	Interstore Transfers	Transfers shipping from your store to another store.				
	DC Returns/ Restocks	Transfers shipping back to the DC to location '99.				
	Defectives	Transfers shipping to defective location '98.				
	Misdirects					
	Wrong Shipping Label	Shipping label for your store but entire contents for another store.				
	Incorrect Contents	Shipping label for your store but some contents for another store.				
	Label Correct Mis-load	Shipping label for another store, but carton delivered to your store.				

\*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property.

The agreed to declare value of the property is hereby specifically stated by the shipper to be not exceeding.

per

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification

Sealed By:

Date

Permanent post-office address of shipper,

DC Copy

\*\* REPLENISHMENT PICK - G U N S \*\*  
DESTINATION: 158 CRANBERRY PA  
PICK SET CONTROL#: 7258

DUNHAMS SPORTS OUTFITTERS  
REPORT ID: GU036RP  
DISTRIBUTION NUMBER: 90018

ITEM NUMBER	MAKE/MODEL	MANUFACTURER	SKU#	CONTROL#	SERIAL NUMBER	SPECIAL ORDER
0610-13460-0022-000-0000	TM22 FEATHER RFL 18" 22LR DERYA ARMS	G0110	6903157	863308	TG970-22A56708	JLC
0610-32146-1272-000-0000	M&P 15-22 SPORT W/RED DOT SMITH & WESSON	G0180	4745899	881251	LEN9303	JLC
0609-31896-3114-000-0000	RUGER 10/22 GRAPHITE	G0280	4927786	881648	0023-68754	JLC
0607-30933-2000-000-0000	NOVA PUMP 12GA 28"	G0350	7388432	807460	Z1092220W	JLC
0607-91702-3101-000-0000	MAVERICK 12GA CMBO28"/18.5" MAVERICK ARMS	G0480	4241139	885996	MV1034462	JLC
0607-30933-2017-000-0000	SUPERNOVA 12GA 28" MAX 7 BENELLI	G0610	6851356	879849	Z1098189G	JLC
0607-31285-1224-000-0000	12GA TURKEY PUMP RT TIMBER HATSAN ARMS COMPANY G1300	G1300	6844807	877480	70-H23PT-014620	JLC
0607-31285-1218-000-0000	BTS12 12GA BULLPUP S/A HATSAN ARMS COMPANY G1400	G1400	5200621	877535	70-H23YB-000971	JLC
**** SUB TOTAL			8			
0206-07047-3300-000-0000	MICRO RAPTOR 9MM	G5801	3585122	879139	TD0003783	JLC
0206-67462-4866-000-0000	TP9SF 9MM WOODLAND GREEN	G6307	7490477	882270	23AT20904	JLC
0206-12536-5126-000-0000	P22Q 22LR FDE	G8201	6364970	882175	WA458666	JLC
**** SUB TOTAL			3			

\*\*\*\* TOTAL QUANTITY 11  
SEAL NO. 90B LOAD DATE. 2-27-24

TRAILER NO. DTZ2242145

D.C. SUPERVISOR #1  
D.C. SUPERVISOR #2  
DELIVERING DRIVER  
D.C. ASSOCIATE #1  
D.C. ASSOCIATE #2  
SALES MANAGEMENT