

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD , Fort Wayne, IN, 46898 Invoice Date: 07/17/2024 Invoice #: 1763321 Terms: NET 30 Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		2710 ANDREW RD, OPELIKA, AL 36801 - 3067 MCFARLAND BLVD, NORTHPORT, AL 35476			
			1	\$650.00	\$650.00

TOTAL

\$650.00

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: Phone: Sam Pummill 260-208-4500 x7009

Load and Rate Confirmation Agreement Load #1763321

Emergency Phone: 260-208-4500

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

Carrier Information

Load Number:	1763321					
Carrier Number:	40745					
MC Number:	086875					
Carrier Name:	BRZ					
Attention:	Steve					
Sent To:	steve@rtbrz.com,					
pitstatusupdates@circledelivers.com,						
sam.pummill@circle	edelivers.com					

Driver Name: Truck Number: Trailer Number: Carrier Phone: Carrier Fax: Ginley Canga Romero 606 W97035 708-303-5150

Load Information

Bill Of Lading: Container #:	NB32681453 MB	Pickup Number: Ref Number:	36563860 NB32681453
Load Size:	Truckload	Seal Number:	0
Miles:	173.78	Trailer Reg:	Van
PO Number:	88-071624	Weight:	45,007

#1 Shipper

 Company:
 ALABAMA

 Address:
 2710 ANDREW RD

 City/St/Zip:
 OPELIKA, AL 36801

 DELIVERY: 36563860 PO NUMBER: 88-071624 DELIVERY: 36563863 PO NUMBER: 91-071624

#2 Stop - Stop-Off

Company:FRESH VALU,4200 MCFARLAND BLVDE,TUSCALOOSA,AL,USAAddress:4200 MCFARLAND BLVD ECity/St/Zip:TUSCALOOSA, AL 35405DELIVERY:36563863 PO NUMBER:91-071624

#3 Consignee/Final Destination

Company:MEAT DEPOT,1,NORTHPORT,AL,USAAddress:3067 MCFARLAND BLVDAddress 2:CONTACT? TAMMY (205) 650-6194 ORDISTRICT MANAGERNORTHPORT, AL 35476City/St/Zip:NORTHPORT, AL 35476DELIVERY:36563860 PO NUMBER: 88-071624

Additional Information

Wednesday, 07/17/2024 at 08:11

Tuesday, 07/16/2024 at 22:00

Customer Dispatch Notes: **TRAILERS MUST BE IN GOOD CONDITION TO BE LOADED** NO moisture, NO debris, NO leaks, NO odors, NO holes, cracks, or patches *Drivers cannot check-in at the shipper until 30 minutes before the scheduled appointment time. Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share Location for the duration of the load, or the carrier is subject to \$100 fine By accepting this load the carrier agrees that any detention charges will be paid at \$30/hr billed at 15-minute increments, with a maximum detention pay of \$150. CARRIER MUST INSPECT AND SECURE LOAD BEFORE LEAVING SHIPPER, IF NO DAMAGES ARE NOTED ON THE BOL BEOFRE LEAVING THE SHIPPER ALL DAMAGES WILL BE ON THE CARRIER. At no time can any load be on the trailer more than 5 days or will be subject to a full truckload claim due to time limits of customer. Detention charges must be submitted in writing with a copy of the BOL with times on it to Niagara@circledelivers.com Pitstatusupdates@circledelivers.com within 48 hours of delivery. Layover/TONU - \$150. All arrival and departure times MUST be supported by Mobile App location time stamps to have accessorial charges approved. ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

Amount to invoice Circle Logistics, Inc: \$650.00



Dispatcher

Dispatcher: Phone: Sam Pummill 260-208-4500 x7009

Load and Rate Confirmation Agreement Load #1763321

Emergency Phone: 260-208-4500

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

Agreement: This contract rate addendum is entered into on this date, 07/16/2024, 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%

Amoun	t to invoice Circle Logistics, Inc: \$650.00	
Carrier:	BRZ	Invoicing Methods
MC #:	086875	 Email (preferred): freightpay@circledelivers.com Eav: (217) 224 0010
WIC #.		 Fax: (317) 324-9919 US Mail: Circle Logistics
By:	Steve Tatum	Attn: Billing Dept.
Title:	Dispatcher	P.O. Box 8067 Fort Wayne, IN 46898-8067

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Name:	ALA		Bill of Lading Number. Master Bill of Lading Num Customer PO#:	91-071624 PAIR TO 3656386	0
	2710 Andrew Rd Opelika, AL 36801		Reference #: Delivery #:	36563863	
SID#:	57003413	FOB:	Shipment #:	57003413 ARRIER DETAILS	







CARRIER SIGNATURE/PICKUP DATE ginly canga Property described above is received in good Order, except as noted. Print Name; canga	Consignor Signat Date COD Amount: \$	ecourse on ignor shall s not make d without pa other lawf	Aelivery yment ul	Appt Time: 07/16/24 10:00 PM CST Check In Time07/16/24 08:36 PM CST Check Out 07/16/24 09:51 PM CST Delivery Time D7/17/24 08:11 AM CST Driver Name: ginley canga Driver Initials:
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