

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD, Fort Wayne, IN, 46898 Invoice Date: 07/19/2024 Invoice #: #1755292 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		2730 W Main St, Jefferson City, MO 65109 - 4537 highway 480, Campti, LA 71411			
			1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

#### 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 Circle Logistics, Inc P.O. Box 8067 Fort Wayne, IN 46898-8067



#### Dispatcher

**Dispatcher:** Robert Topiah Phone: 260-208-4500 x1683

**Emergency Phone: 260-203-0136** 

## Load and Rate Confirmation Agreement Load #1755292

#### To accept load please sign and email this sheet back to: robert.topiah@circledelivers.com

#### **Carrier Information**

 Load Number:
 1755292

 Carrier Number:
 40745

 MC Number:
 086875

 Carrier Name:
 BRZ

Attention:

Sent To: john@rtbrz.com,

robert.topiah@circledelivers.com, ratecon@circledelivers.com,

dillin.diehm@circledelivers.com, rachel.fisher@circledelivers.com

Driver Name: Bayard Truck Number: 827 Trailer Number: W97974

708-303-5150

Carrier Phone: Carrier Fax:

#### **Load Information**

Commodity: FAK
Dimensions: L:53';
Load Size: Truckload
Miles: 502.00

 Ref Number:
 2014985120

 Trailer Req:
 Van

 Weight:
 44,000

### #1 Shipper

Company: FEDERAL RECYCLING TRUCK

Address: 2730 W Main St

City/St/Zip: Jefferson City, MO 65109

\*\*Driver needs to send the BOL as soon as they are loaded\*\* \*\*Hardhat & PPE is required on-site, if not driver will be turned away\*\*

#### #2 Consignee/Final Destination

Friday, 07/19/2024 from 08:00 - 08:30

Thursday, 07/18/2024 from 07:00 - 15:00

Company: International paper Address: 4537 highway 480 City/St/Zip: CAMPTI, LA 71411

\*\*Driver must send scale ticket with BOTH IN and OUT times on them once delivered\*\* \*\*Hardhat & PPE is required on-site, if not driver will be turned away\*\*

#### **Additional Information**

IMPORTANT: \*\*DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED\*\* \*\*\*Time Sensitive, failure for on time delivery could result in pay reduction\*\*\* \*\*Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.\*\* \*\*100% of all reefer loads need to be run Continuous NOT START/STOP.\*\* \*\*No trailers older than a 2011. ABSOLUTELY NO ROLL DOORS\*\* \*\*Must be a clean dry trailer. If rejected at shipper a TONU will not be issued\*\* \*\*Must accept Macropoint tracking to get any type of accessorial pay\*\* \*\*No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected\*\* \*\*Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at 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 policy of \$30/hour and \$45/hour for a team. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #.\*\* \*\*For detention the in/out times should be on the BOL with shipper/receiver initials\*\* \*\*Carrier can only receive detention if they show proof of arriving to scheduled appointment(s) on time\*\* \*\*If any scale tickets or trailer washes are needed

we will reimburse with receipts\*\* \*\*If any delays or issues occur we need to be notified ASAP or there may be a rate reduction\* \*\*Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach\*\* \*\*\*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 will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.\* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$1,350.00

Circle Logistics, Inc P.O. Box 8067 Fort Wayne, IN 46898-8067



#### Dispatcher

Quick Pay:

Title:

quickpay@circledelivers.com.

**Dispatcher:** Robert Topiah Phone: 260-208-4500 x1683

**Emergency Phone:** 260-203-0136

# Load and Rate Confirmation Agreement Load #1755292

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

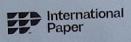
Agreement: This contract rate addendum is entered into on this date, 07/16/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier 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 - Fatique awareness training for drivers would teach drivers about the factors contributing to fatique 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.

Option #1	Get paid in 48 hours 5% discount.	* Cash Advance Fee - \$ 2.75 +
Option #2	Get paid in 7 days 2% discount.	Mandatory 48 Hour Quick Pay 5%
Amoun	t to invoice Circle Logistics, Inc: \$1,350.0	0
Carrier:	BRZ	Invoicing Methods
MC #·	086875	Email (preferred): freightpay@circledelivers.com     Fax: (317) 324-9919

 US Mail: Circle Logistics Attn: Billing Dept.
 P.O. Box 8067

Fort Wayne, IN 46898-8067

Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to



	MILLEN	NTRY PASS		
	IP SHIPMENT#: 2014985120	DICKLP DATE: U//10/2024		
		*** THIS IS NOT A BILL OF LADING ***		
	Scale Boss Single Use Pass	Vendor: FEDERAL INTERNATIONAL		
		Vendor Load ID#:		
	DRIVERS SCAN THIS BARCODE	Purchase Order#: 17784620		
Mode:	TRUCK	Carrier: CIRCLE TRANSPORTATION INC		
Pre-Loaded Grade:	NO OCC	Carrier SCAC: CLNC		
Material:	FIBER, RECOVERED PCW OCC PURCH	Vehicle ID:		
# of Bales:		Freight Terms: INBD, FOB ORIGIN COLLECT		
	GOODS SUPPLIER ADDRESS	DESTINATION ADDRESS		
EEDEDAL I	RECYCLING TRUCK	Red River Mill		
2730 W MA		4537 HIGHWAY 480		
JEFFERSO.	N CITY, MO 65109	CAMPTI, LA 71411-4813		
		PPR IP USE ONLY - DROP TRAILERS		
	SPECIAL	INSTRUCTIONS		

Truck Id:

Load Number: <u>1736873</u>

Driver Signature:

#### BILL OF LADING NO. 1225490 STRAIGHT BILL OF LADING - SHORT FORM The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said property over destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this subject to the terms and conditions of the Uniform Freight Classification, and (2) if this is a motor carrier is a rail or rail-water shipment, in the Uniform Freight Classification. CARRIER BRZ EQUIPMENT NO. 97974 SEAL NO. RELEASE NO. 2014985120 Federal International Recycling & Waste Solutions, LLC. SHIPPER CONSIGNEE 2730 W. Main Street International Paper-Campti Jefferson City,MO 65109 Highway 480 Campti,LA 71411 US ROUTE Origin: Jefferson City, MO FREIGHT CHARGES DATE 07/18/2024 WEIGHT PACKING DESCRIPTION PRODUCT UNIT 44660 LBS OCC-Truck PO#17723026 48 Bales NET WEIGHT EQUIP TARE WEIGHT VGM TARE WEIGHT **GROSS WEIGHT** 44660 LBS TOTAL QTY 33200 LBS 77860 LBS 33200 LBS 77860 LBS 48 Bales All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement. (Signature of Consignor) Date (Signature of Consignee) CARRIER Federal International Recycling & Waste SHIPPER solutions, LLG.

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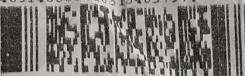
PER

#### BILL OF LADING NO. 1225490 STRAIGHT BILL OF LADING - SHORT FORM The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said property of destination. Each carrier of, and any party at any time interested in, all or any of said property over destination of said route to destination agrees to perform every service required hereby in all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification. CARRIER BRZ EQUIPMENT NO. 97974 SEAL NO. RELEASE NO. 2014985120 Federal International Recycling & Waste Solutions, LLC. 2730 W. Main Street SHIPPER CONSIGNEE International Paper-Campti Highway 480 Campti,LA 71411 US Jefferson City,MO 65109 ROUTE Origin: Jefferson City, MO FREIGHT CHARGES DATE 07/18/2024 PACKING DESCRIPTION WEIGHT PRODUCT UNIT 44660 LBS OCC-Truck PO#17723026 48 Bales EQUIP TARE WEIGHT NET WEIGHT VGM **GROSS WEIGHT** TARE WEIGHT TOTAL OTY 33200 LBS 44660 LBS 77860 LBS 33200 LBS 77860 LBS 48 Bales All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement. shipment described below. (Signature of Consignee) Date (Signature of Consignor) SHIPPER CARRIER Federal International Recycling & Waste Solutions, LLC. PER DATE

INTERNATIONAL PAPER 40914 - RED RIVER MILL RECOVERED FITTER 08:33:04 07/19/2024 08:33:04 COFY: 2

RECYCLED BARGODE:

154897974



MEP/SHIPMENT #: 2014985120

TICKET NUMBER: 409140001410515

PURCHASE ORDER: 0017784620

MATERIAL: FIBER,

RECOVERED POW OCC PURCH

#11 OLD GRADE:

CORRUGATED CONTAINERS

VENDOR: FEDERAL

INTERNATIONAL

FEDERAL GOODS SUPPLIER:

RECYCLING

TRUCK SECONDARY HAUDER

NONE

SCAC #:

CLNC

48 # OF BALES:

2014985120 BILL OF LADING: DUTHENE B.

DRIVER:

TRUCK ID: 827

97974 TRAILER ID:

78040 POUND GROSS WEIGHT:

OCC SCALE 1 SCALE# (IN):

J. HORTON SCALER:

COMMENTS: VAN

0 GATEPASS TO:

LOOP PASS: 1410515

1410515

INTERNATIONAL PAPER
40914 - RED RIVER MILL
RECOVERED FIBER WEIGH SCALE
07/19/2024 10:30:00
COFY: 2

TICKET NUMBER: 409140001410515

MEP/SHIPMENT #: 2014985120 PURCHASE ORDER: 0017784620

MATERIAL: FIBER,

RECOVERED PCW

OCC PURCH

GRADE: #11 OLD

CORRUGATED

CONTAINERS

VENDOR: FEDERAL

INTERNATIONAL

GOODS SUPPLIER: FEDERAL

RECYCLING

TRUCK

SECONDARY HAULER: NONE

# OF BALES: 48

BILL OF LADING: 2014985120

DRIVER: DUTHENE B.

TRUCK ID: 827

TRAILER ID: 97974

SCAC #: CLNC

GROSS WEIGHT: 78040 POUND TARE WEIGHT: 33380 POUND

NET WEIGHT: 44660 POUND

NET TONS: 22.33 US TON

(2000 LBS)

SCALE# (IN): OCC SCALE 1

SCALE# (OUT): OCC SCALE 1

SCALER: J. HORTON

DATE IN: 19/JUL/24 08:33

DATE OUT: 19/JUL/24 10:30

COMMENTS: VAN

CATEPASS ID: 0

## STRAIGHT BILL OF LADING - SHORT FORM

The property described below has been received by carrier in apparent good order, except as noted below, and is manked consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

BILL OF LADING NO. 1225490

CARRIER BRZ

EQUIPMENT NO. 97974

SEAL NO.

RELEASE NO. 2014985120

CONSIGNEE

International Paper-Campti Highway 480 Campti, LA 71411 US

SHIPPER

Federal International Recycling & Waste Solutions, LLC. 2730 W. Main Street Jefferson City,MO 65109

ROUTE

Origin: Jefferson City, MO

07/18/2024

FREIGHT CHARGES

PACKING DESCRIPTION

WEIGHT 44660 LBS

44660 LBS

OCC-Truck PO#17723026 48 Bales

EQUIP TARE WEIGHT TARE WEIGHT GROSS WEIGHT NET WEIGHT TOTAL QTY 77860 LBS 77860 LBS 33200 LBS 33200 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

(Signature of Consignor)

SHIPPER

48 Bales

Federal International Recycling & Waste Solutions, LLC.

CARRIER

PER

DATE

CONSIGNEE International Paper-Campti Highway 480 Campti LA 71411 US  ROUTE Origin: Jefferson City, MO  DATE 07/18/2024  PACKING DESCRIPTION UNIT PRODUCT  48 Bales  GROSS WEIGHT TARE WEIGHT VGM EQUIP TARE WEIGHT NET WEIGHT  GROSS WEIGHT TARE WEIGHT VGM EQUIP TARE WEIGHT NET WEIGHT  VGM EQUIP TARE WEIGHT NET WEIGHT NET WEIGHT NET WEIGHT  VGM EQUIP TARE WEIGHT NET WEIGHT NET WEIGHT  VGM EQUIP TARE WEIGHT NET WEIGHT	TRAIGHT				BILL OF LADING NO.	1225490
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PACKING DESCRIPTION UNIT PRODUCT  48 Bales  OCC-Truck PO#17723026  TOTAL OTY 48 Bales  OCC-Truck PO#17723026  TOTAL OTY 48 Bales  OCC-Truck PO#17723026  TOTAL OTY 48 Bales  Tribing a correctly described. The gross weight is subject to the terms of Section? This shipment is correctly described. The gross weight is subject to the terms of Section? Off the respective bills of lading identified above as if consigner initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.  SHIPPER Federal International Recycling & Waste  CARRIER  Foliation 1 or 1	ROUTE					(-7 1-
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TOTAL QTY 48 Bales  OCC-Truck PO#17723026  TOTAL QTY 48 Bales  OCC-Truck PO#17723026  TOTAL QTY 48 Bales  TOTAL QTY 47860 LBS 33200 LBS 77860 LBS 33200 LBS This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement. Verification by the applicable weighing bureau according to agreement. Verification by the applicable weighing bureau according to agreement. Verification by the applicable weighing bureau according to agreement. Verification by the applicable weighing bureau according to agreement. Verification by the applicable weighing bureau according to agreement. Verification on the face of that Bit of Lading with respect to each shipment described below.  SHIPPER Federal International Recycling & Waste CARRIER PER  PER  PER  TRICIPAL LEG POR  TOTAL QTY TARE WEIGHT ALS QUID TARE	DATE 07/18/2024					
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TOTAL QTY 48 Bales 77860 LBS 3200 LBS 77860 LBS 33200 LBS 44660 LBS This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.  (Signature of Consignee)  Date  CARRIER  Federal International Recycling & Waste  CARRIER  PER  DATE  PER  7703694 117738 PM						
TOTAL QTY 48 Bales  TARE WEIGHT 77860 LBS  Total QTY 48 Bales  Total QTY 48 Bales  Total QTY 48 Bales  Total QTY 77860 LBS  Total QTY All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.  Total QTY 48 Bales  To						
This shipment is consigned according to agreement.  verification by the applicable weighing bureau according to agreement.  verification by the applicable weighing bureau according to agreement.  (Signature of Consignee)  Date  (Signature of Consigner)  SHIPPER  Federal International Recycling & Waste  CARRIER  PER  DATE  PER  Tricogga 1117 38 PM	48 Bales	77860 LBS	33200 LBS	77860 LBS	33200 LBS	44660 LBS
SHIPPER Federal International Recycling & Waste CARRIER  Solutions, LLC. OD DATE 7/18/24 PER  7/18/2624 117/28 PM	This shipment is cor verification by the ap	rectly described. The gross pplicable weighing bureau a	s weight is subject to coording to agreement.	of the respective bill Section 7 provision	is of lading identified above as if co on the face of that Bill of Lading will	nsignor initiated the
PER		(Signature of Consignee)	Dat	0	(Signature of Consigner)	
	50	deral International Rec	7/10/	24 PER _ ~	01/17/30PM	5
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