

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD , Fort Wayne, IN, 46898 Invoice Date: 07/29/2024 Invoice #: 1766775 Terms: NET 30 Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490 - 2290 DABNEY ROAD, RICHMOND, VA 23230			
			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: Phone:

Steve Latham 260-208-4500 x1571

Load and Rate Confirmation Agreement Load #1766775

Emergency Phone: 260-264-6706

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

Carrier Information

Load Number:	1766775
Carrier Number:	40745
MC Number:	086875
Carrier Name:	BRZ
Attention:	Dispatch
Sent To:	smith@rtbrz.com ,
steve.latham@circle	edelivers.com, pod317@circledelivers.com

Driver Name: Truck Number: Trailer Number: Carrier Phone: **Carrier Fax:**

GONZALEZ RODRIGUEZ 607 251825 708-303-5150

Load Information

Bill Of Lading:	B24201M01052	Pickup Number:	1054651030
Commodity Desc:	beer	Piece Count:	42,577
Load Size:	Truckload	Ref Number:	10299739611
Manifest Number:	DEO	Trailer Req:	Van or Reefer
Miles:	805.91	Weight:	42,996
PO Number:	39080066-1		

#1 Shipper Saturday, 07/27/2024 at 14:00 Company: DIAGEO BOLINGBROOK PAB Contact: DIAGEO BOLINGBROOK PAB WAREHOUSE WAREHOUSE Phone: @---Address: **1701 REMINGTON BOULEVARD** BOLINGBROOK, IL 60490 City/St/Zip: 1054651030 Monday, 07/29/2024 at 05:00

#2 Consignee/Final Destination

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 occurence. 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 lumper 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: Phone: Steve Latham 260-208-4500 x1571

Load and Rate Confirmation Agreement Load #1766775

Emergency Phone: 260-264-6706

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

Agreement: This contract rate addendum is entered into on this date, 07/26/2024, 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.

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: \$1,700.0	0
Carrier:	BRZ	Invoicing Methods
MC #:	086875	 Email (preferred): freightpay@circledelivers.com Fax: (317) 324-9919
мо <i>н</i> .	000073	3. US Mail: Circle Logistics
By:		Attn: Billing Dept.
Title:		P.O. Box 8067 Fort Wayne, IN 46898-8067

					Uniform Straight B	ill of Lading		Page 2	of 2
					Sh	ippers Instructions		WHSE B/L 31034	14-1
From:								Arrival Date	
	Ame	ricas	Supply					7/25/20	24
			t Warehouse -	• PF2 ()				Ship Date 7/27/202	24
	eming brook,							Order Date 7/18/202	a la fait
gent f	or the Sh	hipper/C	onsignor whose	name appears belo	w			Route	-4
REM			RGINIA RICH	IMOND				LTL Freight Charge	
290 L	ABNI	ETKL	,					Prepaid	
ICHN SA	IOND	, VA	23230					Diageo Order# 01177487	756
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proper provine 1 payment	to describ o deliver (ich are her a of freigh	to anothe roby agro ht or any	. In apparent good e r carrier on the route od to by the shipper other charges, and the shipper other charges.	order, except as noted to destination. Every and accepted for him the transportation cont	(contents and condition of contents of pack, service to be performed hereunder shall be self and his assigns. Carrier acknowledges t tract evidenced by this bill of lading in betwee	ages unknown) marked, consigned, and destined as shown subject to all the conditions not probabited by law, whether hat Ryder Midwest Warehouse, as agent for the disclosed s een the carrier and the designated shipper/consignor.	below, which said carrier agg r printed or written, herein co- shipper/consignor, has no liab	rees to carry to destination ntained, including the con Watt Kaspar	n, if on its route, or sditions on the back
chicle	Number	r		Carrier			SCAC	PO Number	
eals	25182			Circle Lo Pro Number	gistics		CLNC Load#	39080066- Shipper's Reference	
-	D893	Tax		L	Description		1280226	105465103	
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WHSE B/L 3103414-1 Arrival Date 7/25/2024 Ship Date 7/27/2024
7/25/2024 Ship Date
112112024
Order Date 7/18/2024
Route
Freight Charge Prepaid
Diageo Order# 0117748756

The property described below, in apparent good order, except to noted (contents and condition of contents of packages unknown) marked consigned, and destined as shown below, which said carrier aggrees to carry to destination; if on its route, or otherwise to deliver to another currer on the route to destination. Every service to be performed hereander shall be undicet at the conditions not prohibited by lime, whether printed or written, berein contained, including the conditions on the back here?, which are hereby agreed to by the shapes and accepted for himited and has assigned. Currer acknowledges that Ryder Midwest Warshowse, an agrees for the disclosed shaperconsignor. It is no linkburg to provide of first the darges and the unperforming on the darges and the unperforming on the darges of the disclosed shaperconsignor. It is no linkburg to provide of first the darges and the unperforming on the darges and the unperforming on the darges of the darges

Vehicle Number 25182			Carrier Circle Lo	aistics	sc	CLNC	39080066-	1	
Seals			Pro Number	igistics	NY AND SHE SHE SHE SHE SHE SHE SHE	Load#	Shipper's Reference		
D893	187			Description		1280226	105465103 Gross Weight		f Gallons
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102 CA	TP	737635			cdvr 23.5oz CAN12X01 8.00	US	2030	224.73	35.9
					7: 1,224 Bottles Cube:22.20				
		78369.8		Com Code: ECCN# E			2010	224.73	35.9
102 CA	TP	737835			e+Lm 23.5oz CAN12X01 8.0	1005	2010	224.75	55.
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		131939			7: 1,224 Bottles Cube:22.20			7.10	
				Com Code: ECCN# E					
102 CA	TP	753172		44266 - Smir Ice SmP	a+Co 23.5oz CAN12X01 8.0	OUS	2001	224.73	35
					r: 1,224 Bottles Cube:21.39				
				Com Code: ECCN# E	AR99				
102 CA	TP	763954		the second s	WB 23.50z CAN12X01 8.00)Traj	2004	224.73	35
					Y: 1,224 Bottles Cube:22.67				
				Com Code: ECCN# E				224.00	21
104 CA	IP	771646		Lot: 4150 QTY: 2,490	Lmn 12oz CAN02X12 4.50	vrty	2220	234.08	- 41
				Com Code: ECCN# E					
72 CA	TP	776407			D 11.2oz BTL04X06 4.50D	PG	2126	150.64	1
in lon		//040/			7: 1,728 Bottles Cube:58.51		2120		
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				Com Code: ECCN# E	AR99				
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99 CA	TP	785973			WA 355ml CAN06X04 US		2051	222.82	3
					1: 2,376 Bottles Cube:32.25				
100 01	-		1	Com Code: ECCN# E					113
100 CA	112	787307		59563 - LR RW Rita	Vrty 12oz CAN02X12 5.80	US	2025	225.07	
the Account	of: (S	shipper)		Trailer Loaded:	Freight Counted	Send freight	bill with cop	y of Bill of L	ading
		ply 202604()		By Shipper	By Shipper	DIAGEO - DH	L Supply Chain,	c/o US Bank	
/TC, 175 Gr		ch Street		Bv Driver	By Driver/pallets said to contain	PO BOX 3001			
n: Rob Schut w York, NY I		USA			R By Driver/Pieces	Naperville,			
			7/27/2021		LINN	IL 60566-7001 USA			
e received the al	bove in	good order. Dat	1/27/2024	_ Agent for CLNC	(MIN)	USA			

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

Unifor	m Straight Bill of Lading	Page 1 of 2
	Shippers Instructions	WHSE BL 3103414-1
ip From:		Arrival Date
Diageo Americas Supply		7/25/2024
C/O Ryder Midwest Warehouse - PF2 ()		Ship Date
701 Remington Blvd		7/27/2024
Bolingbrook, IL 60440		Order Date
		7/18/2024
Agent for the Shipper/Consignor whose name appears below		Route
p To PREMIUM OF VIRGINIA RICHMOND		LTL
290 DABNEY RD	1	Freight Charge
	1 - iah	Prepaid
RICHMOND, VA 23230	J. Mukuriah	Diageo Order#
JSA	۰، ۱، ۲	0117748756 Booking Ref

Vehicle Numl				Carrier			SCAC	PO Number		21.00
2513 Seals	825	-		Circle Lo	ogistics		CLNC	39080066		1
	318	7		Pro Number	Load# 1280226		Shipper's Reference			
Qty Uni	Ta	IX I	Diageo Item	State Item	Description		1280220	10546510 Gross Weight		Proof Gallon
	-	-		State Item	Batch/Lot			in lbs.		
102 CA	1	P	737635		39495 - Smir Ice Sn	nScdvr 23.5oz CAN12X01 8.	00US	2030	224.73	35.9
-	1				Lot: L4166L2001 Q	TY: 1,224 Bottles Cube:22.2	0			
102 CA	1 -				Com Code: ECCN				1000	
102 CA	1'	P	737835		39496 - Smir Ice Sn	nLe+Lm 23.5oz CAN12X01	8.00US	2010	224.73	35.9
	1	1			Lot: L4142L2001 Q	TY: 1,224 Bottles Cube:22.2	0			
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		1			Lot: 4150 OTV: 2.4	96 Bottles Cube:23.64	50Vrty	2220	234.08	21.0
			Com Code: ECCN#	FAROO						
72 CA TP 776407			17480 - Smir Sig Sci	wD 11.2oz BTL04X06 4.50						
					Lot: L4181S4001 OT	Y: 1,728 Bottles Cube:58.5	DPG	2126	150.64	13.5
				Com Code: ECCN#	FAROO			Second Second		
72 CA	TP	7	76762		10366 - Smir Ice Wh	dGr 11.2oz BTL04X06 4.50				
					Lot: L4188S4002 01	TY: 1,728 Bottles Cube:58.5	DP	2103	150.64	13.50
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72 CA	TP	77	79975		60986 - Smir Ice BR	Lmn 11.20z BTL04X06 4.5				
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the Accourt	nt of:	(Shij	pper)		Trailer Loaded:	Freight Counted				
geo Americ	cas Su	pply	202604()		By Shipper	By Shipper	Send freight b			ding to:
TC, 175 G n: Rob Sch	reenw	rich :	Street		By Driver	By Driver/pallets said to contain	DIAGEO - DHL S PO BOX 3001	supply Chain, c/o	05 Bank	
W York, NY	1000	714	C A			By Driver/Pallets said to contain	Naperville.			
						(MA)	IL 60566-7001			
received the	abovei	in goo	od order Date	7/27/2024	Agent for CLNC	By: TUP	USA			
					Agent for: CLNC Carrier	By:Agent or Driver				

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

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