



INVOICE

BILL TO:
CIRCLE LOGISTICS INC
1950 W COOK RD STE 102
FT WAYNE , IN 46818

INVOICE DATE: 11/27/2024
INVOICE #: B67060
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		15832 Corporate Road North, Jupiter, FL 33478 - 10088 Gulf Center Drive, Fort Myers, FL 33913			
		Freight Income	1	\$400.00	\$400.00

TOTAL
\$400.00

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: John Youger
Phone: 260-208-4500 x7013

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement
Load #1884085

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

Carrier Information

Load Number:	1884085	Driver Name:	anis
Carrier Number:	40745	Truck Number:	00
MC Number:	086875	Trailer Number:	00
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	shawn@rtbrz.com,PITStatusUpdates@circledelivers.com,ratecon@circledelivers.com		

Load Information

Bill Of Lading:	NB33633150	Pickup Number:	37345530
Commodity:	Bottled Water	Ref Number:	NB33633150
Container #:	MB	Seal Number:	0
Load Size:	Truckload	Trailer Req:	Van
Miles:	143.38	Weight:	45,227
PO Number:	006211121278		

#1 Shipper

Tuesday, 11/26/2024 at 00:30

Company: MIAMI
Address: 15832 CORPORATE ROAD NORTH
City/St/Zip: JUPITER, FL 33478

#2 Consignee/Final Destination

Tuesday, 11/26/2024 at 07:30

Company: COSTCO WHO,0621,FORT MYERS,FL,USA
Address: 10088 GULF CENTER DRIVE
City/St/Zip: FORT MYERS, FL 33913
DELIVERY: 37345530 PO NUMBER: 006211121278

Additional Information

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 BEFORE 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!!! All \$\$ money codes are subject to a \$10.00 convenience fee that will be applied to the carrier's pay.

Amount to invoice Circle Logistics, Inc: \$400.00



Dispatcher

Dispatcher: John Youger
Phone: 260-208-4500 x7013

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1884085

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

Agreement: This contract rate addendum is entered into on this date, 11/25/2024, 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%**

Amount to invoice Circle Logistics, Inc: \$400.00

Carrier: BRZ

MC #: 086875

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): 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

Date: 11/26/24 12:21 AM EST

BILL OF LADING

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SHIP FROM		BILL OF LADING NUMBER: 37345530	
Name:	MIA	Master Bill of Lading Number:	57846590
Address:	15832 Corporate Road North	Customer PO#:	006211121278
City/State/Zip:	Jupiter, FL 33478	Reference #:	
SID#:	57846590	Delivery #:	37345530
FOB: <input type="checkbox"/>		Shipment #:	57846590

SHIP TO		CARRIER DETAILS	
Name:	COSTCO WHOLESALE	Carrier Name:	CIRCLE LOGISTICS INC
Location #:		Address:	PO BOX 8067
Address:	10088 GULF CENTER DRIVE	City/State/Zip:	FORT WAYNE IN 46802
City/State/Zip:	FORT MYERS, FL 33913	SCAC:	CLIM Pro number:
CID#:		Trailer number:	97972
Customer Phone:		Seal Number	13562295

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	KRK05L40PDMGPNR	782796	05L.DM.KIRKLAND-50% RPET.40P.N.48.GP	096619082797	45227 lbs

Totals

960	38400	960	20					45227 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER	
CARRIER SIGNATURE/PICKUP DATE <i>anis qasem</i> Property described above is received in good Order, except as noted. Print Name: anis qasem RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____ COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS _____ FACILITY CHECKOUT Appt Time: 11/26/24 12:30 AM EST Check in Time: 11/25/24 11:10 PM EST Check Out: 11/26/24 12:21 AM EST Delivery Time: 11/26/24 07:30 AM EST Driver Name: anis qasem Driver Initials: <i>anis qasem</i> NBL Initials: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

COSTCO WHOLESALE
10088 GULF CENTER DR
FORT MYERS, FL 33913
(239) 433-7271

LOCATION: 621 ESTERO
APPT DATE/TIME: 11/26/24 07:30
CARRIER: NIAGRA

CHECKIN: 11/26/24 06:43
RCVG START: 11/26/24 06:43
RCVG END: 11/26/24 06:44
CHECKOUT: 11/26/24 07:09

DEPT #: 14 VEND #: 36651 90
VEND NAME: NIAGARA BOTTLING LLC

PO #: 6211121278 QTY(S): 960 Each
BOL: 37345530

TEMP:

~~LOG LINE: 34378-17~~

RECEIVER: Jeanne Arnette



1st

SIGNATURE

2nd

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