



## INVOICE

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

**INVOICE DATE:** 02/03/2025  
**INVOICE #:** B75334  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		751 Interstate View Dr, Harrisburg, VA 22801 - 1483 W 2550 S, Ogden, UT 84401			
		Freight Income	1	\$3,900.00	\$3,900.00

<b>TOTAL</b>
\$3,900.00

**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: Kevin Ho  
Phone: 260-208-4500 x1011  
  
Emergency Phone: 260-208-4500

## Load and Rate Confirmation Agreement Load #1939581

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

## Carrier Information

Load Number:	1939581	Driver Name:	Humberto
Carrier Number:	40745	Truck Number:	851
MC Number:	086875	Trailer Number:	H03249
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	John	Carrier Fax:	
Sent To:	<a href="mailto:john@rtbrz.com">john@rtbrz.com</a> , <a href="mailto:kevin.ho@circledelivers.com">kevin.ho@circledelivers.com</a>		

## Load Information

Bill Of Lading:	MDZ01312500619	Miles:	2,106.00
Commodity:	Building Materials	Ref Number:	25009486
Commodity Desc:	Building Materials	Trailer Req:	Van
Load Size:	Truckload	Weight:	16,750

## #1 Shipper

Thursday, 01/30/2025 from 10:00 - 16:00

Company: PCA  
Address: 751 Interstate View Dr  
City/St/Zip: Harrisburg, VA 22801

## #2 Stop - Pickup

Thursday, 01/30/2025 from 12:00 - 20:00

Company: MASTIC STUARTS DRAFT  
Address: 839 Wayne Ave  
City/St/Zip: Stuarts Draft, VA 24477

## #3 Consignee/Final Destination

Monday, 02/03/2025 from 08:00 - 15:00

Company:	JR Automation	Contact:	Matt
Address:	1483 W 2550 S	Phone:	801-725-5104
City/St/Zip:	Ogden, UT 84401		

PER THE CUSTOMER: PLEASE have driver call the shipping director Matt 30-45 minutes to receiver.

## Additional Information

**IMPORTANT:** \*\*Driver must check in as Circle Logistics to avoid being refused\*\* \*\*No REEFERS. Must be a clean dry trailer with no holes\*\* \*\*No trailers older than a 2010. ABSOLUTELY NO ROLL DOORS\*\* \*\*Must accept Macropoint or 4 Kites tracking to get any type of accessorial pay\*\* \*\* 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. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #. \*\* \*\*Must be on tracking at all times to avoid a rate reduction. Rate can be reduced up to 25% max if failure to be on tracking\*\* \*\*For detention the in/out times should be on the BOL with shipper/receiver initials\*\* \*\*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\*\* \*\*THERE SHALL BE NO OTHER FREIGHT ON THE TRAILER WITH THE CUSTOMER FREIGHT / NO ADDITIONAL LTL\*\*

**\*\*DRIVER MUST COMPLY WITH MASK MANDATE OF THE FACILITY. PLEASE HAVE ONE ON HAND\*\* \*\*Failure to comply with anything above can result in rate reduction at discretion of Circle Logistics\*\* \*\*Macropoint MUST BE ON AT ALL TIMES to avoid possible rate reductions\*\***

**Amount to invoice Circle Logistics, Inc: \$3,900.00**



## Dispatcher

Dispatcher: Kevin Ho  
Phone: 260-208-4500 x1011  
  
Emergency Phone: 260-208-4500

## Load and Rate Confirmation Agreement Load #1939581

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

**Agreement:** This contract rate addendum is entered into on this date, 01/30/2025, 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: \$3,900.00**

**Carrier:** BRZ

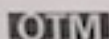
**MC #:** 086875

**By:** John Djordjevic

**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



## Bill Of Lading

Report Date 2025-01-30  
Page 2 of 3

Stop	Drop-Off Units			Pick-Up Units			Total in Truck	
	No Of Units	Ship Unit Description	Weight	No Of Units	Ship Unit Description	Weight	Qty	Weight
Stop No: 3	5	Volume:	8,750.00 LB					
Address:	5	Volume:	8,000.00 LB					
JR AUTOMATION 1483								
W 2550 S								
OGDEN, UT 84401								
Arrival:								
03-FEB-2025 08:00 AM								
Departure:								
Total for Stop 3	10		16,750.00	0		0.00	0	0.00

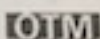
30-JAN-2025

## Bill Of Lading

Ship From	References	Bill of Lading Number	CBB.25009456-2-3
0		Carrier References	
		Carrier Name	CIRCLE LOGISTICS
		SCAC	CLM
Ship To	References	Pro Number/Waybill	
0		Route	
CO 0		Freight Charge Terms	
		Special Instructions	0
		Rate Authority	LEG 1
Third Party Freight Charges Bill To		Emergency Contact:	
CORNERSTONE BUILDING BRANDS INC		FOR A CHEMICAL EMERGENCY	
5020 WESTON PKWY STE.400		(SPILL, LEAK, EXPOSURE, FIRE or ACCIDENT)	
CARY, NC 27513		CONTACT SHIPPER-DAY or NIGHT-BY CALLING	
		CHEMTREC-(800) 424-9300 (TOLL FREE)	
		ARLINGTON, VA 527-3887	
		OUTSIDE CONTINENTAL USA	
		(703)-527-3887 (COLLECT)	
Handling Unit Description	Packages Description	Hazard	Item Description
			STCC NMFC
			Weight (LBS)







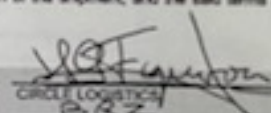
## Bill Of Lading

Report Date: 2025-01-30  
Page 3 of 3

		Material		
5 / Equipment Seal(s):	5			\$,000.00
5 / Equipment Seal(s):	5			\$,750.00
Total per BOL	10 units	10 PKGS		16,750.00 LB
CDB.25009485-2-3				

## Straight Bill Of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, 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 to 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 interest in all or any of said property, they every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.


Signature Shipper \_\_\_\_\_  
Date \_\_\_\_\_Signature Carrier   
Print Carrier Name CIRCLE LOGISTICS  
Date 1/30/25

End Of Report

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below, in apparent good order except as noted (contents and condition 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 to 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 involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

WH-2 Red Stripe PCA - Harrisonburg 751 Interstate View Drive Harrisonburg VA 22801				Original B/L Number 333 - 13737	VENDOR CODE 333 - 13737	PACKING SLIP 333 - 13737 Page: 1	
Customer Order Number	Shipping Date 1/30/25	By Customer P/U	Trip # 388	Stop # 1	Last Stop		
Consigned To JR Automation			(Mail or street address of Consignee - For purposes of notification only) ATTN: Jack Downs				
Destination 1483 W 2550 S			Ogden, UT 84401-3241				
Route							

Delivering Carrier Customer P/U	SCAC Code ANY	Trailer # H03249	PRO #
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Subject to Section 7 of Conditions of applicable bill of lading, if this 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."

(Signature of Consignor)

## THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO B/L	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
1	175	547062-1	Boxes, fiber board, knock-down flat (KDF), NMFC 150550 FAK 70  207519 CT112B TAPERED SLOTS 10 1/2 x 7 3/4 x 145 3/4 5PF (FULL 5TH) EC51-BC TAPERED SLOTS 6/12/19  PO #: 1317393 Shipped 175 Ordered 175 MSF Shipped: 9.04	C	1480	Cst Pickup
1	175	547056-1	215191 CT120B NEW PRINT 10 1/8 x 8 1/4 x 150 3/4 5PF (FULL 5TH) EC51-BC NEW PRINT 1/9/19  PO #: 1317393 Shipped 175 Ordered 175 MSF Shipped: 9.52	C	1541	

Bill to: MASH0050003

Bill to: MASH0050003

2/2/25

SHIPPER

CAR ORDERED

CAR FURNISHED

SEAL NOS  
#-12286

This shipment is correctly described. Carrier Weight is \_\_\_\_\_ lbs.  
 Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU  
 ACCORDING TO AGREEMENT NO.

If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight.  
 Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

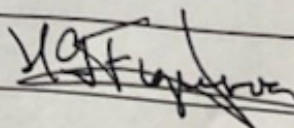
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER

WH-2 Red Stripe

20012000000

SHIPPER, PER  
Myron Butler

AGENT, PER


DATE  
1/30/25

Re: OCR

Printed: 01/30/2025 10:35:27 AM





TRAILER H03249  
SEAL # 25340108



# Bill Of Lading

Report Date: 2025-01-30  
Page 1 of 3

## Scheduled Activity By Stop

Search Criteria  
Shipment Number : CBB.25009486  
Carrier : CIRCLE LOGISTICS

Shipment Gid: CBB.25009486

Stop	No. Of Units	Stop Date/Description	Weight	No. Of Units	Stop Date/Description	Weight	Qty	Volume
Stop No: 1				5	Volume:	8,750.00 LB		
Address: PCA 751 INTERSTATE VIEW DRIVE  HARRISONBURG, VA 22801  Arrival: 31-JAN-2025 08:09 AM Departure: 31-JAN-2025 08:09 AM								
	0		0.00	5		8,750.00	5	8,750.00
Stop No: 2				5	Volume:	8,000.00 LB		
Address: STUARTS DRAFT DC 839 WAYNE AVE  STUARTS DRAFT, VA 24477  Arrival: 31-JAN-2025 08:08 AM Departure: 31-JAN-2025 08:08 AM								
	0		0.00	5		8,000.00	10	16,750.00

*Chy Rhu* 2/3/25