



INVOICE

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

INVOICE DATE: 02/13/2025
INVOICE #: B76852
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		8625 MT HWY 91 SOUTH, I-15 & EX, Barretts, MT 59725 - 113 Stagecoach Trail, Greensboro, NC 27409			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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: Matthew LaVeille
Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1949743

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

Carrier Information

Load Number: 1949743
Carrier Number: 40745
MC Number: 086875
Carrier Name: BRZ
Attention: Phil Vukovic
Sent To:

phil@rtbrz.com, matthew.laveille@circledelivers.com, steve@rtbrz.com

Driver Name: Willie Owens Goldwire
Truck Number: 853
Trailer Number: W97035
Carrier Phone: 708-303-5150
Carrier Fax:

Load Information

Bill Of Lading: TL1699948
Commodity: Paint
Dimensions: L:53';
Load Size: Truckload
Miles: 2,154.00

PO Number: QP120885
Pickup Number: 520705
Ref Number: TL1699948
Trailer Req: Van
Weight: 44,000

#1 Shipper

Monday, 02/10/2025 from 08:00 - 18:00

Company: BARRETTS/SPECIALTY MINERALS
Address: 8625 MT HWY 91 SOUTH, I-15 & EX
City/St/Zip: BARRETTS, MT 59725

Contact: CONTACT
Phone: 406-925-1429

Shipper is FCFS 0800-1800 Trailer inspection needs to be up to date ##### Driver must check in as Circle Logistics No reefers IN/OUT TIMES MUST BE NOTED ON THE BOL TO QUALIFY FOR DETENTION PAY.

#2 Consignee/Final Destination

Thursday, 02/13/2025 from 13:00 - 14:00

Company: S-W STAGECOACH/GREENSBORO
Address: 113 STAGECOACH TRAIL
City/St/Zip: GREENSBORO, NC 27409

Contact: CONTACT
Phone: 336-550-1629

Driver must check in as Circle Logistics No reefers APPT.# 45123 IN/OUT TIMES MUST BE NOTED ON THE BOL TO QUALIFY FOR DETENTION PAY.

Additional Information

IMPORTANT: ***Driver must check in as Circle Logistics*** Driver Must Accept Mobile Tracking or \$100 rate deduction Any Lumper receipts must be submitted to Nicole (teamhalcomb@circledelivers.com) within 24 hours or will not be paid. In order to qualify for Detention or Layover Charges- drivers must be connected to Circle Logistics Macro point at the time of the event - Absence of GPS-verified locations for time/date will result in denial of Detention or Layover requests. The schedule of charges is below Detention- 3 Hours Free - \$40/Hr after to be paid, rounded down 15-minute increments; Maximum Detention charge of \$150- Detention clock resets every 24-hour period. Layover- \$150 Flat Rate TONU- \$150 Flat Rate- Only paid if the load is canceled after the driver has arrived for pickup. Load cancellations prior to on-site arrival are not eligible for a TONU Notice of late arrival is not grounds for waiver of this policy. We will pay detention when we knowingly book a driver to a late appt or a work in. If a driver is early to a set appointment we will pay detention after the set appointment time. Complete paperwork, including ALL BOL pages not submitted within 72 hours of delivery will be subject to a \$25 reduction per rate confirmation. After 3 days, it will be an additional \$5/day.

Amount to invoice Circle Logistics, Inc: \$4,400.00



Dispatcher

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Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1949743

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

Agreement: This contract rate addendum is entered into on this date, 02/10/2025, 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.

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: \$4,400.00

Carrier: BRZ

MC #: 086875

By: Steve Tatum

Title: Dispatcher

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

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF
CARRIER

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

From

Barretts
MINERALS
Proudly Mined Since 1943

at

BOL # 1400

Shipment ID # 1400

DATE

the property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as shown below, which said property is to be transported and 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 own railroad, water line, highway route or routes, or within the territory of its highway operations 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE
TO AND
DESTINATIONSHERWIN WILLIAMS
113 STAGECOACH TRAIL
GREENSBORO, NC 27410

Sch. Ship Dt: 11-Feb-25

Sch. Arrival Dt: 17-Feb-25

Carrier: CTSS

#

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier
NO. H/M
PACKAGES

Car or Vehicle Initials & No.

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

WEIGHT IN LBS
(SUB. TO COR.)CLASS
OR RATECHECK
COLUMN

Subject to Section 7 of conditions, 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.)

If charges are to be prepaid, write or stamp here. "To be prepaid."

Collect

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:
\$ _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

This is to certify that the above named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SEAL# 43588957

840
EACH21 st of SERICRON 6M Talc Bags
Sales Order # :520705
Customer PO# :QP120885
Lot Number :B5076P4

42000

Gross Weight
Net Weight

44100

42000

Triangle Wave house
201 Aero Ct
Greensboro, NC

02/13/25

EMERGENCY CONTACT - CHEMTREC (800) 424-9300

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* If the shipment moves 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: When the bill of lading is of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding.

Per

Dillon, MT 59725

Shipper, Per

Agent, Per

Permanent address of shipper