



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: B78514
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		8625 Mt Hwy 91 S, Dillon, MT 59725 - 350 Sprowl Rd, Huron, OH 44839			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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: Garrison Snyder
Phone: 260-208-4500 x1117

Emergency Phone: 260-203-1484

Load and Rate Confirmation Agreement Load #1960415

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

Carrier Information

Load Number: 1960415

Carrier Number: 40745

MC Number: 086875

Carrier Name: BRZ

Attention:

Sent To: shawn@rtbrz.com,
ppg@circledelivers.com, garrison.snyder@circledelivers.com,
Ratecon@circledelivers.com

Driver Name: maurice

Truck Number: 832

Trailer Number: ptlz232182

Carrier Phone: 708-303-5150

Carrier Fax:

Load Information

Bill Of Lading: 00223600000998712

Commodity: Paint

Commodity Desc: Paint Products

Dimensions: L:53';

Load Size: Truckload

Miles: 1,819.00

PO Number: 4573103815

Pickup Number: 520816

Piece Count: 20

Ref Number: 00223600000998712

Trailer Req: Van

Weight: 43,470

#1 Shipper

Friday, 02/21/2025 from 08:00 - 18:00

Company: BARRETTS MINERALS

Address: 8625 Mt Hwy 91 S

City/St/Zip: Dillon, MT 59725

DRIVER MUST SEND A COPY OF THE BOL BEFORE LEAVING THE SHIPPER DRIVER MUST SEND PHOTOS OF THE FREIGHT BEFORE LEAVING THE SHIPPER DRIVER MUST RECEIVE CONFIRMATION FROM CIRCLE BEFORE LEAVING THE SHIPPER -----

#2 Consignee/Final Destination

Monday, 02/24/2025 at 08:00

Company: PPG HURON

Address: 350 Sprowl Rd

Address 2: Bld 3

City/St/Zip: Huron, OH 44839

DRIVER MUST SEND POD WITHIN 15 MINUTES OF DELIVERY PLEASE PRINT NAME OF WHO ACCEPTED THE LOAD AT THE RECEIVER ON THE POD -----

Additional Information

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED IF YOU ARE REJECTED BECAUSE YOU DON'T TONU WILL NOT BE ISSUED** **Driver MUST accept Macropoint or Fourkites at the time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **No trailers older than 2014. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. If rejected at the shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorail pay** **Circle cannot send full ratecon with addresses until the driver is actively tracking on Macropoint with location pings. If the driver is not tracking and pinging on Macropoint and load is canceled no TONU will be issued. *** **No pets onsite. No gas cans. No spouses without CDLs 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 the time of occurrence. Circle will not provide reimbursement of any non-prior-approved accessorial charges. The carrier shall ensure the bill of lading is noted when detention occurs. The carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #, picture of freight, and picture of BOL.** **If the carrier does not meet requirements as specified in the load (US Citizen, clean background, hazmat, other endorsements, etc.) NO accessorials will be issued, and any fees imposed by the customer will be charged back to the carrier.** **ANY TRAILER REJECTED AT DELIVERY WILL BE REQUIRED TO TRANSLOAD AT THEIR EXPENSE AND WILL RECEIVE A RATE REDUCTION.** **TONU policy of \$150, layover policy of \$250, max detention == layover. Detention policy of \$30/hour and \$45/hour for a team after 4 free hours. Any occurrence(s) of driver(s) late to appointments on this load NO layover or detention will be awarded. If the driver checks in more than 4hrs prior to pickup appointment on the ratecon and a TONU slip is issued by the shipper a TONU may not be issued by the broker. No detention at Menard's unless you are a Menard's carrier** **For detention the in/ out times should be on the BOL with shipper/receiver initials. Failure to maintain tracking during the times that detention is requested for may result in a denial of detention** **Unless otherwise stated flatbed loads need tarped** **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** **All loads are sealed therefore, freight cannot be cross-docked and cannot be returned to the shipper. If the freight is cross-docked, held hostage, or returned to the shipper NO PAYMENT WILL OCCUR and we reserve the right to bill you for any additional charges** ***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 a 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT**

Amount to invoice Circle Logistics, Inc: \$3,300.00



Dispatcher

Dispatcher: Garrison Snyder
Phone: 260-208-4500 x1117

Emergency Phone: 260-203-1484

Load and Rate Confirmation Agreement Load #1960415

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

Agreement: This contract rate addendum is entered into on this date, 02/20/2025, 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: \$3,300.00

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

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

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

From **HIGH DIVIDE MINERALS** at **DILLON - 59725**

Agent's No.

BOL # 1504
Shipment ID # 1504

DATE **21-Feb-25 16:57:57**

CONSIGNEE
TO AND
DESTINATION

PPG INDUSTRIES
PRODUCTION PLANT BLDG #3
HURON, OH 44839

Sch. Ship Dt: 21-Feb-25

Sch. Arrival Dt: 24-Feb-25

Carrier: PPG Logistics

#

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

Car or Vehicle Initials & No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO CAR.)	CLASS OR RATE	CHECK COLUMN
20 EACH	20 st of CT 325 TECHNICAL MINERAL-SACK Sales Order # :520816 Customer PO# :4573103815 Lot Number :B5096S4 Gross Weight 41280 Net Weight 40000 CHAMP CODES: CT 325 - ET-54-9890 MP 1250 - ETT-8583 2-24-25 Bill [Signature] AEC EMERGENCY CONTACT - CHEMTREC (800) 424-9300	40000		

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

Collect

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

Agent or Cashier.

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

Charges Advanced:
\$ _____

SEAL# _____

Date _____

Time _____

IN _____

OUT _____

Driver Signature [Signature]

Carrier _____

Vehicle License No. _____

Trailer License No. _____

Trailer License No. _____

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: Where the rate is dependent 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 _____

Shipper, Per _____

Agent, Per _____

High Divide Minerals
8625 MT Highway 91 S
Dillon, MT 59725

Permanent address of shipper