



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: B83527
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		119 E Super Sport Dr, Mooresville, NC 28115 - 4250 S Fulton Pkwy, College Park, GA 30349			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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: Kaleb Hamman
Phone: 260-208-4500 x1157

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement
Load #1977749

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

Carrier Information

Load Number:	1977749	Driver Name:	Murice
Carrier Number:	40745	Truck Number:	832
MC Number:	086875	Trailer Number:	PTLZ232182
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Shawn Popovic	Carrier Fax:	
Sent To:	kaleb.hamman@circledelivers.com, ratecon@circledelivers.com, coltin.cooper@circledelivers.com, spindrift@circledelivers.com, shawn@rtbrz.com		

Load Information

Commodity:	FAK	PO Number:	002620306292
Commodity Desc:	Cans	Piece Count:	21
Dimensions:	L:53';	Ref Number:	SO110524
Load Size:	Truckload	Trailer Req:	Van
Miles:	288.00	Weight:	44,000

#1 Shipper

Thursday, 03/27/2025 at 12:00

Company: Carolina Beverage
Address: 119 E Super Sport Dr
City/St/Zip: Mooresville, NC 28115

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

Friday, 03/28/2025 at 05:00

Company: Costco Atlanta - Dry
Address: 4250 S Fulton Pkwy
City/St/Zip: College Park, GA 30349

DRIVER MUST SEND SIGNED POD WITHIN 4 HOURS 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** **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 2015. 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 accessorial pay** **No pets onsite. No gas cans. No spouses without CDLs and no kids onsite. You 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 before 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 notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #. ** **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 you with receipts** **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 for five thousand dollars (\$5,000) per event of breach** ***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 a 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: \$750.00



Dispatcher

Dispatcher: Kaleb Hamman
Phone: 260-208-4500 x1157

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1977749

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

Agreement: This contract rate addendum is entered into on this date, 03/27/2025, 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: \$750.00

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

Mooreville NC, 28115

Bill of Lading 8024858	
Date 03/27/2025	Page 2 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

Costco Atlanta Dry
4250 S FULTON PKWY COLLEGE PARK GA 30349

Sales Order Number 547504	ORDER NUMBER SO110524	Based on SO 547504		
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID			Cust Order #	PO # 002620306292

Units	Qty Ship	Item	LotNumber	Weight
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050056	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050057	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050058	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050059	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050060	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050061	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050064	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02150030	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02750047	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02750048	2,008.80

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

IG CONTRACT IS TO BE S

Carlebank, IL 604
Email: bol@rtbrz.com

Carolina Beverage Group

Super Sport
119 E Super Sport Dr
Mooresville NC, 28115

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

Bill of Lading	
8024858	
Date	Page
03/27/2025	3 of 3

SHIP TO:
Costco Atlanta Dry
4250 S FULTON PKWY COLLEGE PARK GA 30349

50015
#175

Sales Order Number	ORDER NUMBER	Based on SO 547504	
547504	SO110524	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	
Cust Order #	PO #		
	002620306292		

Total Qty Ship: 1,680 Is Trailer Clean and Damage Free? Yes ☒ No ☐ Total Net WT: 42,184.80 lb
Total Pallets: 21 Seal# 8202654

RECEIVED subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any 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, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier	bre	Unit#	232182
SCAC			
Driver Name:	maurice	Date	3/27/2025
Driver Signature		Shipper/Signature and Trailer Inspected By:	
	M		W

Customer Order Number: SO110524
Customer PO Number:

Notes:

Item Code	Description	Pallet ID	QTY
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050030	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050031	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050050	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050047	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050048	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050049	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050051	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050052	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050053	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050054	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050055	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050056	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050057	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050058	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050059	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050060	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050061	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02050064	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02150030	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02750047	80.00
41010032	Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GI	789501SD02750048	80.00

41010032

Total: 1,680.00

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: Coca-Cola Bottling Co. 4250 S FULTON PKWY COLLEGE PARK GA 30349		Sales Order Number 547504		ORDER NUMBER SO110524	Based on SO 547504 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Units 1 PLT	Qty Ship 80	Item 41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	Lot Number 789501SD02050030	Weight 2,008.80
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Units	Qty Ship	Item	Lot Number	Weight
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050030	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050031	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050047	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050048	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050049	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050050	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050051	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050052	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050053	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050054	2,008.80
1 PLT	80	41010032 Spindrift Variety Pack 12oz 3/10 30pack 10LIS 10GFS 10LS	789501SD02050055	2,008.80

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Trailer Inspection Form

LOAD INFORMATION	
Date	03-27-25
BOL #	8024858
CDL Driver Name	maurice
Carrier	bre
Trailer #	232182
Trailer License #	329949t
Phone #	770-866-9583

LOAD TIMING	
Appointment Time	03-27-25 12:00
Driver Check In Time	03-27-25 12:07
Dock Door	ss-door22
Start Time	12:31
Finish Time	14:03
Driver Check Out Time	03-27-25 14:03
Forklift Operator (print)	Misaell Lobato

FORKLIFT OPERATOR VERIFICATIONS

SEAL INSPECTION

Not Present

Is there a seal present?

Does number on seal match BOL (if present)?

List seal number(s), if applicable

TEMPERATURE VERIFICATION

No

Does the load contain items requiring refrigeration?

°F

If yes, what is the measured temperature?

NA

Is the measured temperature within an acceptable range per item labeling?

STRUCTURAL INTEGRITY

No

Holes, cracks, or other damage present in ceiling, walls, floor, or corners?

Yes

Any unnecessary items attached to the walls or floor (protruding nails, metal stubs/slivers, etc)

No

Is there any exposed insulation?

DEBRIS

Yes

Is the trailer clean?

No

Is any spilled, leaking, or exposed product, or foreign material present?

No

Dirt or ice (if applicable) buildup on floor, door, ledges, walls, compressor, etc.?

ODOR

No

Any strong foreign odors detected?

PEST INSPECTION

No

Any rodents, rodent pellets, or excessive numbers of insects (dead or alive)?

360° Pallet Inspection

Yes

360° Inspection Performed on Every Pallet

PRODUCT INTEGRITY

Any damage to contents of load (ingredients, packaging, product, etc.)?

CERTIFICATE OF ANALYSIS

Is there a COA for each lot number of ingredients present on load?

TRACEABILITY VERIFICATIONS

Delivered quantity, lot number, expiration date, and item descriptions all match Packing List?

ALLERGENS

Does this delivery contain any ingredients containing allergens and/or gluten?

Storage location of allergen ingredients after unloading

Bin #

SUPPLIER VERIFICATION

If the ingredient is bought by CBG, is the delivered product from a manufacturer on the Approved Supplier List?

DELIVERY CONDITION COMMENTS:

Bin Location(s)

Scanned & Uploaded

Yes No

NOTE: IF ANY STARRED () SELECTIONS ARE MADE,
HALT PROCESS & NOFIY MANAGEMENT IMMEDIATELY.

Checked Out By: _____ Date: _____

Refer to PROC-0069 - Ingredient Receipt Age Tracking Procedure for additional information

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