



INVOICE

BILL TO:
CIRCLE B BROKERS LLC
6402 LOFTUS ROAD
DEFOREST, WI 53532

INVOICE DATE: 05/05/2025
INVOICE #: B89305
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		505 Industrial Ave, Santa Teresa, NM, 88008 - 412 W Flottmann Rd, Gerald, MO, 63037			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Rate & Load Confirmation

CIRCLE  BROKERS, LLC
6402 Loftus Road
De Forest, WI 53532

Dispatcher:	Tim V	LOAD #	86593
Phone #:	608-399-3334	Ship Date:	2025-05-02
Fax #:	608-399-3337	Today's Date:	2025-05-01
Email:	timv@circleblogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc. dba BRZ	708-303-5150		53' Van	\$2,400.00 USD	Open

Shipper 1	Date:	2025-05-02	Purchase Order #:	108602 / Appt# STE12202-523167
Valley Cold Storage 505 Industrial Ave Santa Teresa, NM, 88008 Phone: 575-525-0800 Contact: Nayeli 575-618-1077	Time:	1:00 PM	Major Intersection:	
	Type:	TL	Shipping Hours:	
	Quantity:	1	Appointment:	Yes
	Weight:	43500 lbs	Description:	Dried Chili Peppers *3-4 Straps required*
Shipper Notes:	***MUST BE CLEAN, FOOD GRADE TRAILER - NO HOLES, ODORS, METAL OR GLASS SHAVINGS, MUST BE SWEEPED OUT BEFORE CHECKING IN. SHIPPER MUST SEAL TRAILER***MUST BRING AT LEAST 3 RATCHET STRAPS TO PREVENT SUPER SACS FROM SHIFTING. DRIVER WILL NEED TO APPLY STRAPS AFTER LOADED AND BEFORE TRAILER IS SEALED***			

Consignee 1	Date:	2025-05-05	Purchase Order #:	GER0035169 / lot#108602
Newly Weds Foods (GER) 412 W Flottmann Rd Gerald, MO, 63037 Phone: 573-764-3397	Time:	7:00 AM	Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:	1	Appointment:	Yes
	Weight:	43500 lbs	Description:	Dried Chili Peppers *3-4 Straps required*
Consignee Notes:	***DO NOT BREAK SEALS***DIRECTIONS TO PLANT: Trucks coming in from Hwy 50, turn north at the water tower on the East end of Gerald, MO. This is the truck route, Haase Rd. Follow the truck route all the way through to the end, through a sub-division, and into the industrial park. Turn left at the stop sign at Flottmann Road. Newly Weds is located on the right side of Flottmann Road.			

Dispatch Notes:

Rate & Load Confirmation

CIRCLE  BROKERS, LLC
6402 Loftus Road
De Forest, WI 53532

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Email:	timv@circleblogistics.com		
W/O:			

CIRCLE B BROKERS, LLC MC# 467341

Rate sheets must be signed & emailed or faxed back.

DOUBLE BROKERING LOADS VOIDS CONTRACT AND RATE! // THIS RATE SHEET IS A CIRCLE B BROKER CONTRACT AND ALL INFORMATION IS PRIVATE AND CONFIDENTIAL! SHARING ANY INFORMATION WITH ANY OUTSIDE PARTY OR PARTIES WILL BE CONSIDERED IN VIOLATION AND BREACH OF THIS CONTRACT AND PARTIES WILL BE PROSECUTED LEGALLY! FURTHER LEGAL RESPONSIBILITY IS TO REPORT SUCH ACTIONS TO CIRCLE B IF YOU ARE A PARTY TO THE ACTIVITY! IF YOU ARE NOT PARTY TO THIS CONTRACT, DISREGARD AND REPORT BACK TO CIRCLE B IF SENT TO YOU IN ERROR.

"Carrier agrees and accepts in accordance with 49 CFR 49 CFR § 371.3, our records are maintained for a period of 36 months. Any information contained within those records are sealed and any requests for records required to be kept under this regulation will not be made available or released until after 35 months have elapsed from the first date of the load being tendered to carrier from its customer(s). The only exception to this will be if a rate is negotiated on a percentage-based line haul. Any request for information under this regulation must be made in person by the owner of the authority requesting said information, or their duly appointed attorney."

Driver must call in for Dispatch Information. // Driver check-calls are to be made when loaded & empty // Loads not picked up or delivered on time may be charged up to \$200.00 per occurrence // All loads are exclusive unless noted as LTL on rate sheet // Van & Reefer Trailers will be sealed by the shipper, and seal must be intact at consignee and can only be broken by the receiver // All damages or shortages must be reported immediately upon delivery. Consolidating this load with other freight without prior written approval from Circle B will result in a rate reduction and potentially, at shipper's or consignee's sole discretion, a full-value cargo claim (i.e. no salvage) due to violation of seal requirements, breach of chain-of-custody, risk of adulteration, or other reason. // **POD REQUIRED WITHIN 24 HOURS OF DELIVERY OR \$50.00 CHARGE CAN BE ASSESSED**

Email Invoices: ap@circlebinc.com << THANK YOU >>

Carrier Pay: Line Haul: \$2400.00, **TOTAL: \$2400.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** John Djordjevic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

SHORT FORM BILL OF LADING -- ORIGINAL -- NOT NEGOTIABLE



505 Industrial Dr.

Santa Teresa, NM 88008

Phone: (575) 525-0800

Fax: (575) 526-1986

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein. RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

REF# 88771
PRINT: 5/2/2025
DATE: 5/2/2025
TIME: 12:00 AM

AS AGENT FOR: SHIPPER/CONSIGNOR

CONSIGNEE TO: Newly Weds Foods, Inc

Newly Weds Foods, Inc.

PO# GER0030839

4140 W Fullerton Avenue

Chicago, IL 60639

Newly Weds Foods
Subject to Inspection
for
412 W Flottmann Rd
Gerald, MO
Concealed Damage

Gerald, MO

Concealed Damage

FREIGHT BILL NUMBER
51621
TRUCK OR CONTAINER NUMBER
TRAILER:
SEAL #: 7830478

CARRIER	FREIGHT CHARGE	ORDER NUMBER	PURCHASE ORDER NO.
BRZ		PU#108602/PO#GER0	PU#108602/PO#GER0035169
PRODUCT CODE	LOT CODE	V.LOT CODE	CONTAINS
10052-Sonora	108602	35169	10052-Sonora
			42
			Tote
			42,000.00
**TOTALS:			42
			42,000.00

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

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.		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 A CARRIER'S OR SHIPPER'S WEIGHT.		STATED SHIPPER'S WEIGHT.	
(SIGNATURE OF CONSIGNOR)		PRINT NAME Russell Stark 5-5-25 Seal intact		FOR ISSUER/CARRIER SIGNATURE (RECEIVED THE ABOVE IN GOOD CONDITION)	
SPECIAL CHARGES		CHECKER'S NAME		SPECIAL INSTRUCTIONS OR EXCEPTIONS (NOTE LOT ON O.S.4D.)	
MANIFESTING		WAREHOUSE PERSON'S NAME vcs-rhubard		FOR WAREHOUSE	