



INVOICE

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

INVOICE DATE: 05/20/2025
INVOICE #: B91795
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		70 GA-22, Milledgeville, GA 31061 - 115 E Terrell St, W-14, Greensboro, NC 27406			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

Circle Logistics, Inc
P.O. Box 8067
Fort Wayne, IN 46898-8067



Dispatcher	
Dispatcher:	Evan Sheaffer
Phone:	312-300-7447 x8039
Emergency Phone: 312-300-7447	

Load and Rate Confirmation Agreement
Load #2047735

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

Carrier Information			
Load Number:	2047735	Driver Name:	Dondle
Carrier Number:	40745	Truck Number:	603
MC Number:	086875	Trailer Number:	W94922
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Phil Vukovic	Carrier Fax:	
Sent To:	phil@rtbrz.com		

Load Information			
Bill Of Lading:	282548	Miles:	342.00
Commodity:	FAK	Pickup Number:	282548
Commodity Desc:	Totes	Piece Count:	19
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	44,365

#1 Shipper		Monday, 05/19/2025 at 14:00	
Company:	Zschimmer & Schwarz	Phone:	478-454-1942
Address:	70 GA-22		
City/St/Zip:	Milledgeville, GA 31061		
TANKER ENDORSEMENT REQUIRED			

#2 Consignee/Final Destination		Tuesday, 05/20/2025 from 07:30 - 12:00	
Company:	Solenis		
Address:	115 E Terrell St		
Address 2:	W-14		
City/St/Zip:	Greensboro, NC 27406		

Amount to invoice Circle Logistics, Inc: \$1,450.00



Dispatcher

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Phone: 312-300-7447 x8039

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2047735

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

Agreement: This contract rate addendum is entered into on this date, 05/19/2025, 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: \$1,450.00

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

STRAIGHT BILL OF LADING

Zschimmer & Schwarz

Page 1 of 2

70 Highway 22 W
Milledgeville, GA 31061

Phone: (478) 454-1942 Fax: (478) 453-8854

SOLD TO:

SOLENIS LLC
3 BEAVER VALLEY RD
STE 555
Accounts Payable
WILMINGTON, DE 19803-0555

SHIP TO:

SOLENIS LLC
115 E TERRELL ST W-14
Greensboro, NC 27406
USA

CUST NO 124-8		OPERATOR MILLER		SHIP VIA CIRCLE		SHIPMENTS VIA MOTOR CARRIER		D O T HAZARDOUS MATERIALS PLACARDS FURNISHED BY <input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER		FOR CHEMICAL EMERGENCY SPILL LEAK FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC DAY OR NIGHT 800-424-9300 CCN25110	
CUST ORDER NO 4534651334		SHIP DATE 5/19/25		FREIGHT PREPAID		FOB REMARK MILLEDGEVILLE		DELIVERY DATE		CHECKED BY	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION				NET WEIGHT	GROSS WEIGHT	FRT CLS	
19	19	2200#TOTE 867-5100		LUBRICIT SMO NMFC - 144920				41800#	44365#	65	

Lot Number: 251322798
251322802
Packaging: 2200 # TOTE 14
2200 # TOTE 5

COUNTRY OF ORIGIN: USA

Total Weights: 41800# 44365#

Stephanie Zella Stephanie Fuller 5/20/25

Shoes: No high heels, Open toe or Open heeled shoes
Eye Protection: Safety Glasses are required
Head Protection: Bump Cap or Hard Hat Required
Clothing: No shorts, tank tops or sleeveless shirts allowed
Hearing Protection: Required if nearby during Filter Press Blowdown/Tanker Blowdowns

Drivers not meeting the requirements should stay in their vehicle during loading/unloading

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of 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 on value, shippers 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 by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of the 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)

FREIGHT CHARGES
If charges are to be prepaid, write or stamp here: "TO BE PREPAID"

SHIPPER'S CHECKLIST

COD Amt: \$ 0.00

DELIVERED BY:

RECEIVED BY:

DATE:

5-19-25
SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION

STRAIGHT BILL OF LADING

Zschimmer & Schwarz

Page 2 of 2

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DELIVER 5/21/25

ALL BULK LOAD NEED THE SCALE WEIGHT PRINTED ON BOL

Deliver Pkt 1/2 10AM

Delivery Contact: Carroll Sawyer 336-669-6983

Please instruct driver to provide light and heavy scale tickets upon delivery

MUST HAVE A REAR UNLOAD WITH 2" HOSES

Stephanie Zella Stephanie Fuller 5/20/25

Shoes: No high heels, Open toe or Open heeled shoes
Eye Protection: Safety Glasses are required
Head Protection: Bump Cap or Hard Hat Required
Clothing: No shorts, tank tops or sleeveless shirts allowed
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RECEIVED BY:

DATE:

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