



INVOICE

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

INVOICE DATE: 05/22/2025
INVOICE #: B92050
TERMS: NET 30
DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		303 Seaboard Dr, Matthews, NC 28104, USA - 2491 Kerper Blvd, Dubuque, IA 52001, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 Estill
Phone:	312-300-7447 x8006
Emergency Phone: 312-300-7447	

Load and Rate Confirmation Agreement
Load #2050737

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

Carrier Information			
Load Number:	2050737	Driver Name:	Ahmad
Carrier Number:	40745	Truck Number:	827
MC Number:	086875	Trailer Number:	H03249
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Phil Vukovic	Carrier Fax:	

Load Information			
Bill Of Lading:	515570419	Pickup Number:	08091804
Commodity:	Plastic	Piece Count:	700
Dimensions:	L:53';	Ref Number:	515570419
Load Size:	Truckload	Seal Number:	TV
Manifest Number:	T6007184	Trailer Req:	Van
Miles:	971.00	Weight:	40,304
PO Number:	PO-BRD-000105		

#1 Shipper		Tuesday, 05/20/2025 from 08:00 - 16:00	
Company:	Berry TMC Matthews (AEP)	Phone:	800-777-2374
Address:	303 Seaboard Dr		
City/St/Zip:	Matthews, NC 28104		
No TouchXXXX CALL DARYL 563-235-8986 DELIVERY APPOINTMENT WILL NEED TO BE MADE WITH BROOKE AT BROOKE.L@HURSTLOGISTICS.COM. 563-556-2161 Load requires an odor free food grade trailer, and two load bars or straps. No rollup doors on the trailer. ##### Seal must be intact at delivery or a claim will be filed Load requires an odor free food grade trailer, and two load bars or straps. No rollup doors on the trailer. ##### Seal must be intact at delivery or a claim will be filed			

#2 Consignee/Final Destination		Thursday, 05/22/2025 at 08:00	
Company:	Hurst Logistics		
Address:	2491 Kerper Blvd		
City/St/Zip:	DUBUQUE, IA 52001		
No TouchDRIVER MAKE DELIVERY APPT DELIVERY APPT WILL NEED TO BE MADE BROOKE AT BROOKE.L@HURSTLOGISTICS.COM. 563-556-2161 563-235-8986			

Additional Information	
<p>Customer Dispatch Notes: Trailer must be clean/dry/food grade/odor-free. No roll-up doors or reefers! Drivers must be equipped with 2 straps/ load locks. Seal must be intact at delivery or a claim will be filed. Accessorial rates are as follows: Detention begins after the third hour at \$40 per hour for a max of \$240. Layover is a flat fee of \$150. Re-consignment will be compensated at the contracted rate per mile for the out-of-route miles and detention/layover if either occur. To be eligible for accessorial reimbursement, the driver must be checked in and tracking on Macropoint at the time of the appointment and escalate the delay no later than one hour after the appointment begins. Failure to submit any accessorial requests including lump sum charges with proper documentation within 14 days of the delivery date will result in a \$25 late fee deduction. For multi stop shipments, drivers are responsible for verifying that the truck is loaded in the correct order with the freight for the first stop loaded at the tail. If loaded incorrectly, drivers must escalate the issue to the broker and remain at</p>	

the shipper until the issue is resolved, either by reloading correctly or changing the delivery appointments. Drivers who leave the shipper before the situation is resolved will not be reimbursed for out of route miles or labor charges accrued to have the freight offloaded.

Amount to invoice Circle Logistics, Inc: \$2,800.00



Dispatcher

Dispatcher: Matthew Estill
Phone: 312-300-7447 x8006

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2050737

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

Agreement: This contract rate addendum is entered into on this date, 05/20/2025, 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: \$2,800.00

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

DATE: 5/20/2025

BILL OF LADING

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SHIP FROM BERRY GLOBAL FILMS, LLC 704 821-9233 303 SEABOARD DRIVE MATTHEWS, NC 28104 SID#: 9606102		BILL OF LADING NUMBER: 08646863 BAR CODE SPACE TMS Load #: 515570419	
SHIP TO BRIDON USA 2491 KERPER BLVD C/O HURST LOGISTICS DUBUQUE IA 52001 Tax ID :38-408971200		CARRIER NAME: CIRCLE LOGISTICS INC CLNC TRAILER NUMBER: 0419 SEAL NUMBER(S): SCAC: CLNC PRO NUMBER: BAR CODE SPACE	
CID#:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

DELIVERY APPOINTMENT WILL NEED TO BE MADE WITH BROOKE AT
 BROOKE.L@HURSTLOGISTICS.COM.
 563-556-2161

Driver Make Delivery Appt

Name DELIVERY APPT WILL NEED TO BE MADE

Phone# BROOKE AT BROOKE.L@HURSTLOGISTICS.COM.

Hours 563-556-2161 563-235-8986

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
				Y	N		
PO-BRD-000105	672	39044		Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL	672	39044					

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC NO.	CLASS
28	SKID		1260		Pallets, Skids, Platforms, or Shipping Racks	150400-6	100
		672	39044		Plastic Items	156600-11	60
28		672	40304				
GRAND TOTAL							

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Adam Borgman

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / Pallets said to contain☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.