



INVOICE

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

INVOICE DATE: 05/27/2025
INVOICE #: B92929
TERMS: NET 30
DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		6701 Sippel St, Shreveport, LA 71106 - 3865 MS-35, Carthage, MS 39051			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: Thomas Kozlowski
Phone: 312-300-7447 x8013

Emergency Phone: 260-220-8794

Load and Rate Confirmation Agreement
Load #2057258

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

Carrier Information

Load Number:	2057258	Driver Name:	Dirkis Tamayo
Carrier Number:	40745	Truck Number:	900
MC Number:	086875	Trailer Number:	P5260157
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	luke@rtbrz.com ; troyertracking@circledelivers.com		

Load Information

Commodity:	FAK	Pickup Number:	67655-22
Commodity Desc:	materials	Ref Number:	4525469307
Load Size:	Truckload	Seal Number:	CLIMM
Miles:	283.00	Trailer Req:	Van
PO Number:	4525469307	Weight:	22,000

#1 Shipper

Tuesday, 05/27/2025 before 14:00

Company: Caddo Warehouse
Address: 6701 Sippel St
City/St/Zip: Shreveport, LA 71106

dedicated truck required. Please make sure this is a Food Grade trailer. No holes in the walls or floor, cleaned/swept out, and NO visible light coming through the trailer, NO METAL SHAVINGS. NO DEBREE IN THE STRAP SLOTS. no odors must send BOL to troyertracking@circledelivers.com prior to departing the shipper

#2 Consignee/Final Destination

Tuesday, 05/27/2025 before 20:00

Company: Tyson Carthage MS
Address: 3865 MS-35
City/St/Zip: Carthage, MS 39051

DELIVER DIRECT. TRAILER MUST BE SEALED PRIOR TO UNLOADING.

Additional Information

Customer Dispatch Notes: "All drivers are required to wear face coverings / masks to be on premises. It is the driver's responsibility to provide these."

IMPORTANT: DRIVER MUST ACCEPT MACROPOINT TRACKING AND COMMUNICATE ANY DELAYS. TRUCK MUST BE CLEAN AND FOOD GRADE READY WITH NO HOLES, DEBRIS, OR ODORS. CUSTOMER REQUIRES POD WITHIN 2 HOURS OF DELIVERY. FACIAL MASK REQUIRED FOR ENTRY.

Amount to invoice Circle Logistics, Inc: \$1,200.00



Dispatcher

Dispatcher: Thomas Kozlowski
Phone: 312-300-7447 x8013

Emergency Phone: 260-220-8794

Load and Rate Confirmation Agreement Load #2057258

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

Agreement: This contract rate addendum is entered into on this date, 05/27/2025, 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: \$1,200.00

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

ORIGINAL - NOT NEGOTIABLE

CARRIER: Customer Pick Up

SHIPMENT PLAN ID. 67655 / 22

Page 1 of 1

PLANT CODE 0175

VEHICLE ID NO. p5260157

CUSTOMER'S NO. 100015

RECEIVED: Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading



Company At Springhill Plant

6701 SIPPEL STREET, SHREVEPORT, LA 71106 PHONE: 318-470-9810

Date: May 28 2025 5:41PM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in 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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 warehouse, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

Delivery Term: FOB-Origin (EXW)

Delivery Type: Collect - CPU

Supplier # 0000333476

CUSTOMER: Detail or Street address of consignee - For purpose of notification only

TYSON FOODS INC
P.O. Box 2020
2210 W OAKLAWN DR
SPRINGDALE, AR 72765

SHIP TO: (* To be filled in only when shipper desires and governing tariffs provide for delivery there at.)

TYSON CARTH, MS
3865 HWY 35 N
CARTHAGE, MS 39051

EDI Location Code 1865

Bill of Lading No.: 0175202530

Shipping Comments:

SEAL# 4488318
LH/TJ

caá5- 22Z#
PltShp 67655-22

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. /Line No	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
14	2,100	99034213 BLISS END 99034213 200679	01	123809-1	4525469307 00010		70760001 [013,019-020,022,08 0-087,090-091];	29,400 C	7,732
15	400	99034212 BLISS WRAP 99034212 203913	01	123809-2	4525469307 00020		70700001 [100-106,109-115,11 7];	6,000 C	7,800
11	300	600-100113; 301745 40 X 48 SHEET 99012847 200901	01	123809-3	4525469307 00030		69797001 [030,032,036]; 70123001[001-008];	3,300 C	4,396

C	Kind of Package, Description of Articles, Special Marks and Sample	C	Kind of Package, Description of Articles, Special Marks and Sample	C	Kind of Package, Description of Articles, Special Marks and Sample	Subtotal Weight	19,929	This shipment is correctly described. Subject to verification by the Weighing and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1	Boxes, fibreboard or paperboard, with wooden frames CORRUGATED, flat, KDF or FF	4	Boxes, fibreboard or paperboard, with wooden frames OVER TOP CORRUGATED, flat KDF or FF	7	Folders, partitions, wedges, or (interior packing formal, fibreboard CORRUGATED, flat KDF or FF	Pallet Weight	1,280	
2	Pulpboard or fibreboard, consisting of no less than 80% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with corrugated fibre fill or plastic fibre OVER TOP CORRUGATED, flat	Total Weight	21,209	
3	Boxes, paperboard combined with corrugated fibre fill or plastic fibre CORRUGATED, flat or folded flat	6	Folders, partitions, wedges or (interior packing formal, fibreboard NOT CORRUGATED, flat KDF or FF	9	Scrap or waste paper, pulpboard or fibreboard, not suitable in N.P. boxes	Total MSF	140.489	
						Total Units	40	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a 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 the 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

Carrier International Paper Company Shipper, Per _____ Customer Agent _____ Per _____

Permanent post-office address of shipper (See shipping location above in "Consigned To" section.)

Print Date: Tue, May 27, 2025 03:36PM - WDDCDeNoteTD rpt - 684297 - CR

Driver Copy

D. Dab
Deedric Tate