



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: B93466
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1806 S 16th St, La Porte, TX 77571 - 7279 Liberty Park Ave, Liberty, NC 27298			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 LaVeille
Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #2058572

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

Carrier Information

Load Number:	2058572	Driver Name:	john
Carrier Number:	40745	Truck Number:	608
MC Number:	086875	Trailer Number:	P5260115
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Phil Vukovic	Carrier Fax:	

Load Information

Bill Of Lading:	80346884	PO Number:	59002724
Commodity:	FAK	Pickup Number:	80346884 / LNC 107534-5
Commodity Desc:	Plastic Materials	Piece Count:	28
Dimensions:	L:53';	Ref Number:	80346884
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,132.00	Weight:	44,520

#1 Shipper

Friday, 05/30/2025 from 08:30 - 15:30

Company: LAPORTE TX FRNTR PT CROSS_PACK
INEOS USA LLC
Address: 1806 S 16th St
City/St/Zip: La Porte, TX 77571
MUST CHECK IN USING BOTH PICK UP NUMBERS Shipper takes lunch from 12:00 - 13:00

#2 Consignee/Final Destination

Monday, 06/02/2025 from 07:00 - 16:00

Company:	AMERICHEM INC DBA GAF MATERIALS CORP	Contact:	Kody Cummings
Address:	7279 Liberty Park Ave	Phone:	336-207-7486
City/St/Zip:	Liberty, NC 27298		

ALERT CIRCLE IMMEDIATELY OF ANY UNLOADING ISSUES IF THERE ARE ANY DAMAGES NOTATED ON THE POD CIRCLE MUST BE ALERTED AND DRIVER MUST REMAIN ON SITE UNTIL RESOLVED. PODs MUST BE SENT TO CIRCLE WITHIN 12 HOURS OF DELIVERY! Need to stop at shipping door back corner of building to sign in

Additional Information

Customer Dispatch Notes: ***ACCELERATED DETENTION APPROVAL ONLY FOR DRIVERS WHO ACCEPT FOUR KITES***
DRIVERS WHO DECLINE FOUR KITES MAY HAVE TO WAIT UP TO 7 BUSINESS DAYS FOR DETENTION APPROVAL***
Customer sealed trailers must not be opened for any reason without express written consent from Circle Logistics. Failure to adhere may result in cargo claim liability to the carrier Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share Location for the duration of the load, or the carrier is subject to \$100 fine

IMPORTANT: DRIVERS MUST BE ON MACROPOINT AT ALL TIMES OR 25% RATE REDUCTION WILL BE ASSESSED - DRIVER MUST CALL CIRCLE TWICE PER DAY WITH UPDATE - PICTURE OF POD REQUIRED WITHIN 12 HOURS OF DELIVERY - ANY ISSUES, DRIVER MUST REMAIN ON SITE AND COMMUNICATE THEM WITH CIRCLE. Dedicated trailer required. Carrier not authorized to partial shipment. If carrier partials shipment carrier is fined 50% of linehaul or a rate reduction at the discretion of Circle

Logistics. In the event of a breakdown or delay, Circle reserves the right to repower the shipment at the expense of the carrier. If a delay causes a service failure carrier will be fined 25% of the original linehaul. If a delay causes a missed delivery date the carrier is liable for ALL fines and fees.

Amount to invoice Circle Logistics, Inc: \$2,500.00



Dispatcher

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Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2058572

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

Agreement: This contract rate addendum is entered into on this date, 05/30/2025, 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: \$2,500.00

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 - Short Form - Original - Not Negotiable

Date: 05/23/25

Page 1 of 1

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise, the rates, classifications and rules that have been established by the carrier and are available to shipper upon request:

Ship To (Consignee name and delivery address): AMERICHEM INC DBA GAF MATERIALS COR 7279 LIBERTY PARK AVE LIBERTY NC 27298		Freight Terms: PREPAID																													
Ship From (Origin name and delivery address): LAPORTE TX FRNTR PT CROSS_PACK INEOS USA LLC 1806 South 16th Street LA PORTE TX 77571		Ship Date: 05/30/25	Req'd Delivery Date: 06/03/25																												
Send Freight Bill To: INTELLITRANS LLC TRANSCORE HOLDINGS INC (TRUCK) ATLANTA Georgia 31193-5057		Time Window:																													
Sold to: Customer Name: AMERICHEM INC DBA GAF MATERIALS COR Customer PO #: LNC 107534-5		Signature of Consignor:																													
Sold by: INEOS USA LLC dba INEOS Olefins & Polymers USA Shipper Order#: 5911823		Carrier Name / SCAC: INTELLITRANS LLC /																													
Original Equipment ID: HM		Bill of Lading No: 80346884																													
<table border="1"><thead><tr><th>Quantity</th><th>Product Description</th></tr></thead><tbody><tr><td>28.000 CAR</td><td>PP H12G-00 1500 LB CTN</td></tr><tr><td></td><td>Frt. Class Desc: PLASTIC FLAKE GRANULE PELLET</td></tr><tr><td></td><td>STCC #28-211-63</td></tr><tr><td></td><td>Batch# P250505J02</td></tr><tr><td></td><td>Net Weight: 42,000.000 LB</td></tr><tr><td></td><td>28.000 Carton</td></tr><tr><td></td><td>Gross Weight: 44,520.000 LB</td></tr><tr><td colspan="2">Delivery Hours - 8am to 4pm</td></tr><tr><td colspan="2">Customer Contact - Todd Canter</td></tr><tr><td colspan="2">Customer Phone # - 336-622-6270 ext 6202</td></tr><tr><td colspan="2">Customer E-mail - TCANTER@AMERICHEM.COM</td></tr><tr><td colspan="2">Any special requirements - Need to stop at shipping door back corner of building to sign in and must have a sample of the material being delivered</td></tr><tr><td colspan="2">Whether delivery appointment is necessary-No</td></tr></tbody></table>				Quantity	Product Description	28.000 CAR	PP H12G-00 1500 LB CTN		Frt. Class Desc: PLASTIC FLAKE GRANULE PELLET		STCC #28-211-63		Batch# P250505J02		Net Weight: 42,000.000 LB		28.000 Carton		Gross Weight: 44,520.000 LB	Delivery Hours - 8am to 4pm		Customer Contact - Todd Canter		Customer Phone # - 336-622-6270 ext 6202		Customer E-mail - TCANTER@AMERICHEM.COM		Any special requirements - Need to stop at shipping door back corner of building to sign in and must have a sample of the material being delivered		Whether delivery appointment is necessary-No	
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Timmy Gordon
6-2-25



LEGAL - PATENT NOTICE

The product purchased by you or that will be delivered to you related to these documents or products made therefrom maybe covered by a United states patent identified at <http://www.ineos.com/en/businesses/INEOS-Olefins-Polymers-USA/Products/>.

Emergency Contact: For US Hazmat/Non-Hazmat response call INEOS O&P at Emergency Notification line 1 877 856 3682. Calls outside US and Canada 703 527 2558. Numbers are manned 24/7 by Chemtrec. For Canadian calls 613 996 6666. The INEOS O&P Chemtrec Contract Number is CCN 205417.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Received the property described herein, in apparent good order, except as noted (contents and condition of containers and packages unknown), marked, consigned, and destined as indicated, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, where printed or written, herein contained, which are hereby agreed to by shipper and accepted for himself and his assigns.	
Loading Representative:		Carrier Representative	
Company: INEOS USA LLC, dba INEOS Olefins & Polymers USA		Consignee	
Notwithstanding any other provision in this or any referenced Bill of Lading, or in any other documents incorporated herein by reference, including without limitation, any tariff, classification, charge, price, rule or rate, no such provision shall supersed or negate any provision, not in contravention of applicable law, of any contract agreed to in writing between Shipper and Carrier. To the extent any term or condition of a statute or regulation or carrier term or condition may be waived pursuant to 49 USC Sec. 14101(b) by Shipper and Carrier when it conflicts or is inconsistent with this Bill of Lading and the terms and conditions adopted herein such term or condition is specifically waived.			
* 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". Weights are shown on this Bill of Lading by the shipper for the convenience of the carrier and can be verified at any time by an examination of the records on file in the shipper's office. When carriage is by vehicle owned by shipper or by buyer, the terms "Bill of Lading", "Tariffs" and other words and provisions peculiarly applicable to common or contract carriers, shall be disregarded. However, if delivery of the property described hereon is F.O.B origin and made into a vehicle owned, leased or operated by the buyer, this form shall constitute a delivery receipt for the property described hereon in good order, and the title to such property shall pass to the buyer at point of origin.			