



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: B96142
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		1564 County Rd 474, Brownfield, TX 79316 - 113 S Wyman, Harrold, SD 57536			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: Diana Benton
Phone: 260-208-4500 x1352

Emergency Phone: 817-613-6722

Load and Rate Confirmation Agreement Load #2073555

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

Carrier Information

Load Number:	2073555	Driver Name:	Miguel
Carrier Number:	40745	Truck Number:	832
MC Number:	086875	Trailer Number:	W94934
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Shawn Popovic	Carrier Fax:	
Sent To:	shawn@rtbrz.com		

Load Information

Commodity:	Food Products	Pickup Number:	369268
Commodity Desc:	1372-BULK, PEANUT PICKOUTS	Piece Count:	20
Dimensions:	L:53';	Ref Number:	369268
Load Size:	Truckload	Trailer Req:	Van
Miles:	934.00	Weight:	45,000
PO Number:	369268 Prescale Ticket Required		

#1 Shipper

Monday, 06/16/2025 from 07:00 - 15:00

Company: Brownfield - Food Grade Facility
Address: 1564 County Rd 474
City/St/Zip: Brownfield, TX 79316

Brownfield is a Food Grade Facilities. FCFS 7-3:30pm Please use the pickup number 369268 Prescale ticket is required. 3 straps required to secure the load. Possible Trailer Rejections need to be watched closely, please see attached sanitary report for all Birdsong locations. Truck must have 3 straps- Please secure load Per the FSMA Sanitary Transport Rule. The following are reasons for automatic rejection with no opportunity to load: • Glass • Allergens – soy, pecans, wheat or wheat flour • Oil/Chemicals/Powdery Substance in Trailer or chemical placards on the trailer • Any Off odor The following are reasons for automatic rejection with opportunity to clean and load: • Leaks • Foreign Material • Holes in roof, floor, doors (including patches deemed to be risky based on Birdsong's inspection) • Infestation • Doors not sealing • Hay • Damaged walls • Metal shavings • Mud/Wet walls • Plastic material • Other unknown foreign material that is excessive or poses a threat to food safety Due to the nature of some of these issues, a rejection may or may not be allowed to be cleaned or washed and re-inspected.

#2 Consignee/Final Destination

Wednesday, 06/18/2025 at 10:00

Company:	Global Harvest Foods	Contact:	appointments@ghfoods.com
Address:	113 S Wyman		
City/St/Zip:	Harrold, SD 57536		
Set appointment 9:am to 5:50 pm Need appt set!!!! appointments@ghfoods.com			

Additional Information

IMPORTANT: Food Products - food grade trailer required.

Amount to invoice Circle Logistics, Inc: \$2,100.00



Dispatcher

Dispatcher: Diana Benton
Phone: 260-208-4500 x1352

Emergency Phone: 817-613-6722

Load and Rate Confirmation Agreement Load #2073555

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

Agreement: This contract rate addendum is entered into on this date, 06/13/2025, 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: \$2,100.00

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

SHIPPING ORDER/STRAIGHT BILL OF LADING

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ _____ to apply
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described herein in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier agrees to carry to its usual place of delivery. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier or all or any 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

* This is to certify that the products being transported are properly described by name and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* The fibre boxes used for this shipment conform in the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

* 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 by 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 _____

AGENT OR CASHIER

Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ _____

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."

BIRDSONG PEANUTS

(SIGNATURE OF CONSIGNOR)

FROM

BIRDSONG PEANUTS

BOOKING

NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - BROWNFIELD
1564 CR 474
BROWNFIELD TX 79316
806-637-1800

TRAILER/CAR/CONTAINER NUMBER

W94934
451986Z ME

ETA

6/18/25

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GL12471 022
GLOBAL HARVEST FOODS LTD
113 S WYMAN
HARROLD SD 57536

ORDER NO.

02 369268

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

CONTRACT NO.

837418-043

D120297

LOT NO.

QUANTITY

DESCRIPTION

WEIGHT

T25 93064

15

2200 LB TOTE BAG/NEW
2024 US SPANISH BIRDFEED
/WILDLIFE/REGULAR/HI OLEIC

33000

T25 93063

5

2200 LB TOTE BAG/NEW
2024 US SPANISH BIRDFEED
/WILDLIFE/REGULAR/HI OLEIC

11000

NOT FOR HUMAN CONSUMPTION
HOW MANY AIRBAGS? 4

Scott Meers 6-18-25

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

**S
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BIRDSONG PEANUTS
A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE
SUFFOLK VA 23434

806-637-1800

DATE

6/16/25

SEAL NUMBER(S)

BP253951

AERATED: NO

TRANSPORTER

CIRCLE LOGISTICS
1950 W COOK RD
SUITE 102
FT WAYNE IN 46818
260-208-4500

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.