



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: B97732
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		405 Cordele Rd, Albany, GA 31705-2109 - 3928 Cook Blvd, Chesapeake, VA 23323			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: Derrick Adkins
Phone: 260-208-4500 x2029

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #2076124

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

Carrier Information

Load Number:	2076124	Driver Name:	Terrence
Carrier Number:	40745	Truck Number:	836
MC Number:	086875	Trailer Number:	W97974
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	John	Carrier Fax:	
Sent To:	john@rtbrz.com ,		
	molsoncoors@circledelivers.com ,		
	derrick.adkins@circledelivers.com , ratecon@circledelivers.com		
	, Pod317@circledelivers.com		

Load Information

Bill Of Lading:	12558029	PO Number:	12558029
Dimensions:	L:53';	Ref Number:	12558029
Load Size:	Truckload	Trailer Req:	Van or Reefer
Miles:	692.00	Weight:	42,000

#1 Shipper

Tuesday, 06/24/2025 from 00:01 - 23:59

Company: ALBANY BREWERY
Address: 405 CORDELE RD
City/St/Zip: ALBANY, GA 31705-2109
12558029

#2 Consignee/Final Destination

Wednesday, 06/25/2025 at 06:00

Company: PREMIUM DISTRIBUTORS OF VIRGINIA
Address: 3928 COOK BLVD
City/St/Zip: CHESAPEAKE, VA 23323
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Additional Information

IMPORTANT: **Driver must secure the loads with straps/load bars.***ABSOLUTELY NO ROLL DOORS***Must be a clean trailer.
*Must accept Macropoint tracking to get any type of accessorial pay***If Driver/s are late to appts other than for delays at shippers/
receivers on this load we will not award layover or detention and there may be a 25% rate reduction*** If there are multiple stops in the
load the driver will need to advise shippers that there are multiple stops to prevent them from overloading and to make sure they are
loaded accordingly for other stops. We will not compensate for return trips if the driver is overloaded. If the driver has to pick up multiple
PO numbers at a shipper and does not, the carrier is responsible for recovering the missed PO(s) at no charge***Carrier will not re-
broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker titled to liquidated damages
in the amount of five thousand dollars (\$5,000) per event of breach***The Carrier's Driver MUST accept Macropoint or Fourkites at time
of dispatch and remain on tracking until delivery is complete. Failure to do so may result in a 25% rate reduction.***Accessorial
charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at the time of
occurrence. Circle will not provide Drop trailers detention or layover. If a trailer is held past the set time frame \$75 trailer storage pay per
day at Shipper/Consignee. Carrier must report in and out times upon arrival and departure along with pieces, weight, & BOL #.Carrier's

Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and OUT times must be communicated within 1 hour of departure/ arrival or 25% rate reduction may apply. If a load is canceled TONU will be sent for \$150. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment may result in a 25% rate reduction. Failure to accept tracking may result in a 25% rate reduction. Failure to submit paperwork within 48 hours may result in rate reduction**

Amount to invoice Circle Logistics, Inc: \$1,700.00



Dispatcher

Dispatcher: Derrick Adkins
Phone: 260-208-4500 x2029

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #2076124

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

Agreement: This contract rate addendum is entered into on this date, 06/24/2025, 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: \$1,700.00

Carrier: BRZ

MC #: 086875

By: _____

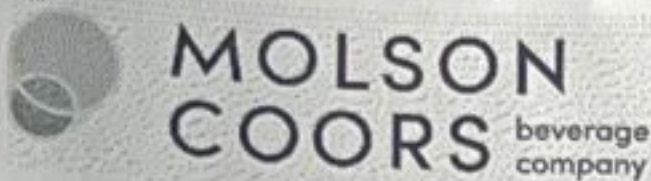
Title: _____

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

MASTER BILL OF LADING

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For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12558029		DELIVERY NUMBER: 0504306977
SHIPPER: ALBANY BREWERY 405 CORDELE RD ALBANY GA US 31705-2109 Contact Number:	SHIP TO: 0000601855 PREMIUM DISTRIBUTORS OF VIRGINIA 3928 COOK BLVD CHESAPEAKE VA US 23323 Contact Number:	CARRIER NAME: CLIM CIRCLE LOGISTICS INC 1950 W COOK ROAD FORT WAYNE IN US 46898 Contact Number: 260-209-0834 Shipping Date/Time: 24/JUN/2025 15:19:41 EST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 24/JUN/2025 14:44:30 EST

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER			WEIGHT
27.00	General Pallet			42,629.45
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 7.00)			200.20
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)			70.00
	PALLET,PLASTIC,40X32 (Qty: 27.00)			1,215.00
TOTAL PKG	27.00	Master Bill of Lading with attached underlying Sub Bill of Lading		TOTAL WEIGHT (LB) 44,114.65

CONTAINER SUMMARY	
TRAILER/CAR: 97974 EQUIP.TYPE: TRUCK, DRY, 45000 LB SEAL: 4765136	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Damon Young 25 Jun 25

DRIVER NAME: Terrence Curry Jr

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE:

Date:

T. Curry Jr
6/25/25

Signed for Molson Coors by:

Date:

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208