



INVOICE

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

INVOICE DATE: 07/16/2025
INVOICE #: B101123
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		2690 Nebo Road, Madisonville, KY 42431 - 630 East 13th Street, Andover, KS 67002			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Dusko Sasic
Phone: 312-300-7447 x8426

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2106518

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

Carrier Information

Load Number:	2106518	Driver Name:	Fernando
Carrier Number:	40745	Truck Number:	834
MC Number:	086875	Trailer Number:	H08918
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Rocco	Carrier Fax:	

Load Information

Bill Of Lading:	TL1742920	PO Number:	WP111343
Commodity:	Paint	Pickup Number:	SOMA001808
Dimensions:	L:53';	Ref Number:	TL1742920
Load Size:	Truckload	Trailer Req:	Van
Miles:	624.00	Weight:	43,000

#1 Shipper

Tuesday, 07/15/2025 from 08:00 - 15:00

Company: PURITY ZINC METALS
Address: 2690 NEBO ROAD
City/St/Zip: MADISONVILLE, KY 42431

Contact: CONTACT
Phone: 615-969-6244

Trailer inspection needs to be up to date ##### 0800-1500 M-F FCFS Driver must check in as Circle Logistics Trailer inspection needs to be up to date NO REEFERS IN/OUT TIMES MUST BE NOTED ON THE BOL TO QUALIFY FOR DETENTION PAY

#2 Consignee/Final Destination

Wednesday, 07/16/2025 from 06:00 - 16:00

Company: S-W ANDOVER
Address: 630 EAST 13TH STREET
City/St/Zip: ANDOVER, KS 67002

Contact: CONTACT
Phone: 316-733-1361

Receiver is FCFS, M-F 0600-1600 Driver must check in as Circle Logistics IN/OUT TIMES MUST BE NOTED ON THE BOL TO QUALIFY FOR DETENTION PAY. DRIVER ASSIST REQUIRED AT DELIVERY - DRIVER MUST TAIL THE FREIGHT

Additional Information

IMPORTANT: **Driver must check in as Circle Logistics** Driver Must Accept Mobile Tracking or \$100 rate deduction Any Lumper receipts must be submitted to Nicole (teamhalcomb@circledelivers.com) within 24 hours or will not be paid. In order to qualify for Detention or Layover Charges- drivers must be connected to Circle Logistics Macro point at the time of the event - Absence of GPS-verified locations for time/date will result in denial of Detention or Layover requests. The schedule of charges is below Detention- 3 Hours Free - \$40/Hr after to be paid, rounded down 15-minute increments; Maximum Detention charge of \$150- Detention clock resets every 24-hour period. Layover- \$150 Flat Rate TONU- \$150 Flat Rate- Only paid if the load is canceled after the driver has arrived for pickup. Load cancellations prior to on-site arrival are not eligible for a TONU Complete paperwork, including ALL BOL pages not submitted within 72 hours of delivery will be subject to a \$25 reduction per rate confirmation. After 3 days, it will be an additional \$5/day.

Amount to invoice Circle Logistics, Inc: \$1,400.00



Dispatcher

Dispatcher: Dusko Sasic
Phone: 312-300-7447 x8426

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2106518

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

Agreement: This contract rate addendum is entered into on this date, 07/15/2025, 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: \$1,400.00

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

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 and person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery as 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 at any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, 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.



Bill of LADING
MA1885

Purity Zinc Metals, LLC
2690 Nebo Road
Madisonville KY 42431
United States

CONSIGNEE

SHIP DATE

CARRIER

Sherwin Williams Company
Partner Identifier 644
630 East 13th Street
Andover KS 67002
United States

July 15, 2025

CTS

CUSTOMER ORDER NO

PZM ORDER NO

WP111343

SOMA001808

NO. UNITS	HM	CUSTOMER ITEM CODE	DESCRIPTION OF MATERIAL	BATCH NO	WEIGHT (lbs)
42		R-597025	Zinc Dust UP6 999 lb fill ea	KY1915A	41,958.00
				GROSS WEIGHT	43,008.00

24/7 EMERGENCY CONTACT:(613) 996-6666 Freight Class: 55

Additional Information: Drivers are responsible for blocking and bracing load.

[Signature]

FREIGHT CHARGES

NO. of SKIDS

SHIPPER'S SIGNATURE

Collect

21

[Signature]

THIRD PARTY BILL TO ADDRESS

DRIVER'S SIGNATURE

DATE

[Signature]
Rex VanArsdale 7/16/24