

**Bill to:**

CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 06/09/2023

Invoice #: 1394724

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		315 Clarence King Dr, Calhoun, GA 30103, USA - 3800 E Progress St, North Little Rock, AR 72114, USA			
			1	1200	1200

TOTAL
1200

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
Fax: 260-220-8312
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1394724

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

Carrier Information

Load Number:	1394724	Driver Name:	Roilan
Carrier Number:	15733	Truck Number:	913
MC Number:	944686	Trailer Number:	155248
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	tkozlowski@circledelivers.com		

Load Information

Commodity:	Dry Food	Piece Count:	16
Commodity Desc:	INGREDIENTS	Ref Number:	4522891817
Load Size:	Truckload	Seal Number:	CLII
Miles:	502.00	Trailer Req:	Van
PO Number:	4522891817	Weight:	40,000
Pickup Number:	20025939		

#1 Shipper

Thursday, 06/08/2023 at 14:00

Company: North Georgia (3PL)
Address: 315 Clarence King Dr
City/St/Zip: Calhoun, GA 30103
TRAILER MUST BE SEALED OR PADLOCKED PRIOR TO DEPARTING SHIPPER. PU# 20025939 PO# 4522891817

#2 Consignee/Final Destination

Friday, 06/09/2023 at 07:00

Company: Tyson - NLR
Address: 3800 E Progress St
City/St/Zip: North Little Rock, AR 72114
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: 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: \$1,450.00



Dispatcher

Dispatcher: Thomas Kozlowski
Phone: 312-300-7447
Fax: 260-220-8312
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1394724

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Agreement: This contract rate addendum is entered into on this date, 06/09/2023, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (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: \$1,450.00

Carrier: ROYAL3 INC

MC #: 944686

By: Betty Kuluglija

Title: Dispatcher

Fax confirmation to: 260-220-8312

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



Dispatcher

Dispatcher: Thomas Kozlowski
Phone: 312-300-7447
Fax: 260-220-8312
Emergency Phone: 260-208-4500

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MC #: 944686

By: Betty Kuluglija

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3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

KERRY

Date: 6/9/2023 Page 1

BILL OF LADING

Name: Kerry
Address: 315 CLARENCE KING DRIVE
City/State/Zip: Calhoun, GA 30701

SHIP FROM

Name: TYSON FOODS
Address: 3800 PROGRESS
City/State/Zip: NORTH LITTLE ROCK, AR 72114
CID: 0001172023

SHIP TO

SID: P138

BOOKING DETAILS

Name: TYSON FOODS INC-HQ
Address: PO BOX 2020
City/State/Zip: SPRINGDALE, AR 72765-2020

Bill of Lading Number: 4522891817

Carrier Name: CIRCLE LOGISTICS
Equipment: 20025939-155248
Seal number(s): 412317

Container Tare Weight: LBS

SCAC: CLNC
Pro Number: IN - 10:35
OUT - 11:47

Freight Charge Terms:

Prepaid Collect 3rd Party ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

☐ (check box)

Special Instructions

0020025939 LTL Shipments Ship via FedEx Freight 3rd party billing TL Shipments from VHS 21 506, and no 3rd party All other locations for TL send to rboandlogistics@tyson.com COA required with shipment. Please Note Trailer Number On Bill Of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
4522891817	800	40000.000 LBS 18143.696 KG	0020025939	0811996341
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	800	40000.000 LBS 18143.696 KG		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Whitewood Pallet	800	Bag	40000.000		DUST, MEAL OR BREAD CRUMB	72815	50
0		0		0.000				
0		0		0.000				
0		0		0.000				
0		0		0.000				
0		800		40000.000				
16						GRAND TOTAL		

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #619-966-6226.

☐ NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver
☐ By Driver's Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

In Delguero
out 6:25 AM
1:57
6-9-2023