

**Bill to:**

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

Invoice Date: 06/15/2023

Invoice #: 1392825

Terms: NET 30

Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		405 Cordele Rd, Albany, GA, USA - 310 Gerald T Peltier Dr, Thibodaux, LA, USA			
			1	1150	1150

TOTAL
1150

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: Zachary Smith
Phone: 260-208-4500 x1522
Fax: 2602646585
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1392825

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

Carrier Information

Load Number:	1392825	Driver Name:	Ruddy Ernesto Baez
Carrier Number:	15733	Truck Number:	766
MC Number:	944686	Trailer Number:	305795
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Stephen Vacic	Carrier Fax:	630-485-6980
Sent To:	stephen@royal3inc.com ,		
	zachary.smith@circledelivers.com , ratecon@circledelivers.com		
	, Pod317@circledelivers.com ,		
	stephen.latham@circledelivers.com		

Load Information

Commodity Desc:	BEER	Reefer Temp:	N/A
Load Size:	Truckload	Ref Number:	11901192
Miles:	497.00	Trailer Req:	Van or Reefer
PO Number:	5106274553	Weight:	42,500

#1 Shipper

Wednesday, 06/14/2023 at 13:00

Company: ALBANY DC
Address: 405 Cordele Rd
City/St/Zip: Albany, GA 31705
PU # 11901192 Drivers required to wear high visibility safety vest when on property AND Closed toes shoes

#2 Consignee/Final Destination

Thursday, 06/15/2023 at 08:00

Company: CRESCENT CROWN
Address: 310 Gerald T Peltier Dr
City/St/Zip: Thibodaux, LA 70301
CONF # 11901192 Carriers must chock trailer wheels once in dock, or safe unloading can not be completed. Drivers required to wear high visibility safety vest when on property AND Closed toes shoes

Additional Information

IMPORTANT: DRIVER MUST CHECK IN AS CIRCLE LOGISTICS , IF YOU ARE REJECTED BECAUSE YOU DONT TONU WILL NOT BE AWARDED **Driver must secure the loads with straps/load bars.** **ABSOLUTELY NO ROLL DOORS** **Must be a clean trailer. If rejected at shipper a TONU will not be issued** **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 for any delays 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 reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention begins after the first 5 hours. Detention policy of \$30/hour and \$35/hour for a team, Layover policy of \$150/day, in and out times are to be written on the BOL with shipper/receiver initials. TONU rate is \$150. Carrier must report in and out times upon arrival and departure along with pieces, weight, & BOL #. Carrier must submit an itemized lump sum receipt for reimbursement, credit card receipts may not be eligible for full reimbursement. Without an itemized receipt we may not be able to award more than the allotted amount given by customer** **For detention the in/out times should be on the BOL with shipper/receiver initials** **If any scale tickets or trailer washes are needed we will reimburse with receipts**
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. 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: \$1,150.00



Dispatcher

Dispatcher: Zachary Smith
Phone: 260-208-4500 x1522
Fax: 2602646585
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1392825

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

Agreement: This contract rate addendum is entered into on this date, 06/12/2023, 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: \$1,150.00

Carrier: ROYAL3 INC

MC #: 944686

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

Fax confirmation to: 2602646585



Dispatcher

Dispatcher: Zachary Smith
Phone: 260-208-4500 x1522
Fax: 2602646585
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Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Stephen Vacic	Carrier Fax:	630-485-6980
Sent To:	stephen@royal3inc.com , zachary.smith@circledelivers.com , ratecon@circledelivers.com , Pod317@circledelivers.com , stephen.latham@circledelivers.com		

Load Information

Commodity Desc:	BEER	Reefer Temp:	N/A
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Amount to invoice Circle Logistics, Inc: \$1,150.00

Carrier: ROYAL3 INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

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2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

Fax confirmation to: 2602646585

MASTER BILL OF LADING

Page 1 of 1

MOLSON COORS beverage company

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: 11901115		DELIVERY NUMBER: 0502527213
SHIPPER: ALBANY BREWERY 405 CORDELE RD ALBANY GA US 31705-2109 Contact Number:	SHIP TO: 0000195805 CRESCENT CROWN DISTRIBUTING LLC 310 GERALD T PELTIER DR THIBODAUX LA US 70301-4844 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: 06/14/2023 13:49:43 EST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 06/14/2023 13:04:53 EST

SHIPPING UNIT INFORMATION		WEIGHT
No. OF ITEMS	CONTAINER	
23.00	General Pallet	41,903.52
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 5.00)	143.00
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)	70.00
	PALLET,PLASTIC,40X32 (Qty: 22.00)	990.00
	PALLET,WOOD,48X40,STANDARD (Qty: 1.00)	37.00
TOTAL PKG	23.00	43,143.52
Master Bill of Lading with attached underlying Sub Bill of Lading		TOTAL WEIGHT (LB)

CONTAINER SUMMARY

TRAILER/CAR: 305795
 EQUIP.TYPE: TRUCK, DRY, 44000 LB
 SEAL: 2278902

Thibodaux Date: 6/15/23
 Temp° _____
 Dock# 1

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
 Accounts Payable
 PO Box 3103, Milwaukee, WI 53201-3103

eoStar# _____
 Receiver: [Signature]

DRIVER NAME:

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.

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.

SIGNATURE:

Date: _____

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

MOLSONCOORS- ALBANY, GA TRUCK DRIVER SAFETY RULES AND LOADING PROCEDURES

INBOUND

Drop Loc:	# of BH
Trailer Number 305795	5
Carrier SCAC ROYAL 3 INC	
Truck # / Name	
Type 766 Refer Unit	Dry Box

OUTBOUND

Pick Up Loc: 1392825
Load Number 11901115
P/U Trailer # 305795
BROKER CIRCLE LOGISTICS
CDL # B200725694670

CONTAINER: Chassis #

Tare LBS

SAFETY INSTRUCTIONS

1. Drivers are always required to wear **Hi-Visibility Vests** when on Molsoncoors property, drivers must provide their own.
2. Drivers should **NOT** enter or pull away from a loading door when the **RED LIGHT** is displayed at the loading dock.
3. Drivers should set the air brakes and bleed main air line before disconnecting air hose when trailer is at loading dock.
4. Drivers must **TURN-OFF** their **TRACTORS** before unloading/loading can begin - **NO EXCEPTIONS.**
5. Drivers must move the trailer tandems to the rear and must be locked in.
6. **Drivers must report any incident/damage immediately to Lazerspot/MolsonCoors Security!**
Do not move any truck or trailer until Lazerspot has released it from the incident.
Lazerspot/MolsonCoors will contact the Security Group for filing a report.

INBOUND, PICK-UP, DEPARTURE, LOAD STABILITY & QUALITY INFORMATION

1. **US D.O.T. Safe Loading requirements 49 C.F.R. § 392 impose a duty on the driver and carrier to ensure that cargo is properly loaded and secured. Drivers must install their own straps and load locks and load restraining devices that will prevent cargo from shifting. Molsoncoors does not assume responsibility for load pattern selection or securing your cargo. A minimum of 2 straps/load locks is mandatory Provided by carrier. MolsonCoors is not responsible for securement of the load.**
2. The Driver must be assured that the vehicle's cargo is properly distributed and adequately secured before leaving Molsoncoors property. Upon departure, Molsoncoors assumes that you are satisfied with your load.
3. Upon departure at the Truck Gate, live load drivers will need to provide a valid CDL, which will be copied to attached to Molsoncoors copy of your Bill of Lading.
4. Security will inspect all inbound and departing empty trailers and perform periodic inspections/audits of cargo. Security personnel will attach cargo security seal(s) before the truck exits Molsoncoors premises. Drivers do not seal their own trailer's. Seal breakage during transit should be communicated to the Load Control Team to ensure cargo integrity is not compromised.
5. Keg beer products shall be delivered within 72 hours. (Brewery cold storage to Customer cold storage)

GENERAL INFORMATION

1. Passengers shall remain inside the truck cab.
2. Drivers with companion animals/pets must always keep them leashed when outside their tractor.
3. Drivers /Passengers are **NOT** allowed inside the Brewery Buildings or on loading docks.
4. Smoking is allowed **ONLY** in designated areas and cigarette butts must be disposed of properly.
5. Consumption of alcohol is not allowed and is grounds for being denied access to Molsoncoors property.

LATE ARRIVAL INFORMATION:

1. Beer loads (LIVE): EMPTY must check in prior to or at the appointment time.
 2. Beer Loads (LIVE): Unload must check in prior to or at the appointment time.
 3. DUNNAGE (LIVE): Unload must check in prior to or at the appointment time.
- ALL Considered late if arrival one minute after the beginning of your scheduled date/time.
ALL LATE for scheduled appointment will be worked in on a first come/first served basis.

SPOT/DROP ARRIVAL INFORMATION:

1. EMPTY to be dropped day prior to loading date.
2. PICK UP to be scheduled 18/24 hours after loading date or confirmed LOADED in Carrier Portal.

I have read the above,
Understand & will comply

Signature

Print Name

Date

Juddy Vasquez 6/13/23