

**Bill to:**

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

Invoice Date: 07/14/2023

Invoice #: 1426985

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		56 Industrial Park Rd, Keeseville, NY, USA - 910 Industrial Street, Hopewell, VA, USA			
			1	1400	1400

TOTAL
1400

**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: Trevor Adkins  
Phone: 260-208-4500 x1795  
Fax: 260-205-8940  
Emergency Phone: 260-208-4500

## Load and Rate Confirmation Agreement Load #1426985

*To accept load please sign and email this sheet back to: [trevor.adkins@circledelivers.com](mailto:trevor.adkins@circledelivers.com)*

## Carrier Information

Load Number:	1426985	Driver Name:	JORGE
Carrier Number:	15733	Truck Number:	708
MC Number:	944686	Trailer Number:	W94924
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	BETTY	Carrier Fax:	630-485-6980
Sent To:	trevor.adkins@circledelivers.com		

## Load Information

Bill Of Lading:	1014349287	Pickup Number:	9186
Commodity:	FAK	Piece Count:	3
Commodity Desc:	SAND	Ref Number:	EVOQUA26660945
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	11,400
Miles:	662.00		

## #1 Shipper

Thursday, 07/13/2023 from 08:00 - 12:00

Company: OPTA MINERALS, INC.  
Address: 56 Industrial Park Rd  
City/St/Zip: Keeseville, NY 12944

## #2 Consignee/Final Destination

Friday, 07/14/2023 from 08:00 - 10:00

Company: Evoqua c/o WestRock  
Address: 910 Industrial St  
City/St/Zip: Hopewell, VA 23860

## Additional Information

**Customer Dispatch Notes:** ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

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



## Dispatcher

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Phone: 260-208-4500 x1795  
Fax: 260-205-8940  
Emergency Phone: 260-208-4500

## Load and Rate Confirmation Agreement Load #1426985

To accept load please sign and email this sheet back to: [trevor.adkins@circledelivers.com](mailto:trevor.adkins@circledelivers.com)

**Agreement:** This contract rate addendum is entered into on this date, 07/12/2023, 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](mailto: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:** ROYAL3 INC

**MC #:** 944686

**By:** Betty Kuluglija

**Title:** 07-12-2023

**Fax confirmation to: 260-205-8940**

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto: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

**eVOQUA**

WATER TECHNOLOGIES

**BILL OF LADING**

Pickup #9186

**EVOQUA WATER TECHNOLOGIES PO# 4501788925**

<b>SHIP FROM</b> OPTA MINERALS, INC. INTERNATIONAL MATERIALS & SUPPLIES 56 INDUSTRIAL PARK ROAD KEESVILLE, NY 12944, USA Contact: Phone Number: Pickup Date/Time: 07/13/2023 07:00:00 - 07/13/2023 12:00:00	<b>Master Bill Of Lading:</b> 1014349287  <b>Tracking Number:</b> EVOQUA26660945	<b>SEND FREIGHT INVOICE TO:</b> Evoqua Water Technologies c/o Penske P.O. Box 981763 El Paso, TX 79998-1763 freightpayment@penske.com https://apps.pensketruckleasing.net/pops/validate.htm
<b>SHIP TO</b> Evoqua c/o WestRock 910 INDUSTRIAL STREET HOPEWELL, VA 23860, USA Contact: Phone Number: Delivery Date/Time: 07/13/2023 12:01:00 - 07/14/2023 15:00:00	<b>CARRIER NAME:</b> CIRCLE LOGISTICS, INC <b>SCAC:</b> CLNC  <b>PRO Number:</b>	
<b>Freight Charge Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/>		<b>PO Number:</b> 4501788925

**Special Instructions:**

Pick up# 9186

Shipper Contacts: MAIN WH TOM BURNS- CELL:518-802-7219

SANDY STAMPER: 208-245-2096

Site Contact: Kodi Killion (804) 814-4836

Attn: Olivia Reynolds

Driver is required to wear pants, have steel toed shoes and safety glasses. Drivers without proper safety equipment will be refused.

Qty	Type	Package Description	Weight	Dimensions	H.M.	Stackable	Commodities Description	NMFC #	Class
3	Pallet		11400 LB	42 x 42 x 48 in		NON-STACKABLE	Water Filtration Parts		60

Total Pieces: 3

Total Weight: 11,400.00 LB

225.00 EACH AC37050 GARNET #50 - 50#  
3.00 EACH PA14099 PALLETS - GARNET

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

COD Amount: \$ Fee Terms: Prepaid ☐ Collect ☐ Customer Check acceptable: ☐

<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pieces <input type="checkbox"/> By Driver pallets said to contain *Said to contain* Should only be used when individual place count cannot be visually verified by driver.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. Property described above is received in good order, except as noted.  _____ Driver Name  _____ Date	<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  <u>Staci Werdier</u> <u>7/13/23</u> Shipper Signature Date
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Where the rate is dependent on value, shippers are 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 \_\_\_\_\_."

**CONSIGNEE ACKNOWLEDGES RESPONSIBILITY TO INSPECT SHIPMENT UPON ARRIVAL AND NOTATE ANY SHORTAGES AND/OR VISIBLE DAMAGE ON BOL PRIOR TO DRIVER DEPARTURE.**  
Pallet Shrink Wrap Intact?Yes ☐ No ☐ N/A ☐Signature \_\_\_\_\_  
Date Received \_\_\_\_\_

Received \_\_\_\_\_ PCS

Printed Name Dwight E Jones Jr.**NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

07/12/2023

1:48:16PM

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