

**Bill to:**

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

Invoice Date: 07/17/2023

Invoice #: #1429487

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		1634 Technology Pkwy, Rome, GA 30165, USA - 1200 Magnolia Way, Blue Springs, MS 38828, 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: Kevin Stark
Phone: 260-208-4500 x1163
Fax: 260-255-3082
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1429487

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

Carrier Information

Load Number:	1429487	Driver Name:	Jose
Carrier Number:	15733	Truck Number:	757
MC Number:	944686	Trailer Number:	173507
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	Dispatch@royal3inc.com, expedite@circledelivers.com, expeditetracking@circledelivers.com, zjohnson@circledelivers.com		

Load Information

Commodity:	Expedite Freight	Pickup Number:	MS1768420
Dimensions:	L:48"; W:45"; H:36";	Piece Count:	30
Load Size:	Truckload	Ref Number:	MS1768420
Miles:	275.00	Trailer Req:	Van
PO Number:	MS1768420	Weight:	18,000

#1 Shipper

Friday, 07/14/2023 from 10:00 - 12:45

Company: NEATON ROME INC
Address: 1634 Technology Pkwy
City/St/Zip: Rome, GA 30165

DRIVER MUST CHECK IN AS CIRCLE LOGISTICS. BOL, PIECES, AND WEIGHT MUST BE TEXT TO (260) 225-7041, ONCE LOADED IN ORDER TO AVOID RATE REDUCTION. DRIVER MUST ACCEPT AND STAY ON TRACKING TO AVOID RATE REDUCTION!!

#2 Consignee/Final Destination

Monday, 07/17/2023 before 08:00

Company: TMMMS
Address: 1200 Magnolia Way
City/St/Zip: Blue Springs, MS 38828

CUSTOMER REQUIRES HCPD WITHIN 24 HOURS OF DELIVERY.

Additional Information

Customer Dispatch Notes: Driver must text photo of BOL to 260-225-7041 with 1 hour of pick up. Driver must turn in copy of BOL within 48 hours or may forfeit settlement payment. Trailer must be 10 years or newer or Shipper will not load. --- No Trailers older then ten years --

Amount to invoice Circle Logistics, Inc: \$1,200.00



Dispatcher

Dispatcher: Kevin Stark
Phone: 260-208-4500 x1163
Fax: 260-255-3082
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1429487

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

Agreement: This contract rate addendum is entered into on this date, 07/14/2023, 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: \$1,200.00

Carrier: ROYAL3 INC

MC #: 944686

By: Marisa S.

Title: dispatcher

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: 260-255-3082


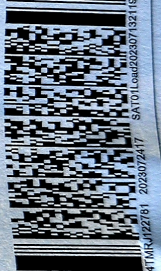

TMMMS Driver Checksheet

Supplier Name NEATON ROME INC		Order Number 2023072417		Trailer Number	
Dock Code J1	Supplier Code 22781			Dispatch Date / Time 2023/07/13 14:10	
				Manifest # 69427512	Receiver # 6020038

Supplier		RYD		MSJ117		TMMMS	
Arrival Date / Time 07/13 21:19	Departure Date / Time 07/13 21:19	Unload Date / Time 07/14 19:05	Reload Date / Time 07/24 12:31	Unload Date / Time	Reload Date / Time	Yard Arrival Date / Time 07/24 12:31	Unload Date / Time 07/24 12:31

Part Number	Number	Qty	Boxes	Box Qty.	Driver Skid Counts / Tally																				Total
55990-02270-00	JM25	5	9		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Boxes

Gerald Tackett
7-17-23

					
Your signature indicates you have shipped all freight listed above. Supplier Signature <i>[Signature]</i>		Your signature indicates you have verified all freight listed above. Driver Signature		Total No. of Skids/Racks	
Print Name <i>Sarah Petch</i>		Print Name		Date	
Date <i>7.14</i>		Date		Page: 1 of 1	