

**Bill to:**

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

Invoice Date: 08/08/2023

Invoice #: 1450623

Terms: NET 30

Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		1200 CENTRAL AVE Hanover Park, IL 60133 - 512 W LENNOX RD STUTTGART, AR 72160			
			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: Benshamin Benett
Phone: 260-208-4500 x1708

Emergency Phone: 260-609-0788

Load and Rate Confirmation Agreement Load #1450623

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

Carrier Information

Load Number: 1450623
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention:
Sent To: marisa@royal3inc.com,
kwebb@circledelivers.com,
benshamin.benett@circledelivers.com,
RATECON@circledelivers.com

Driver Name: Jose
Truck Number: 757
Trailer Number: 173507
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: 6500419788
Commodity: FAK
Commodity Desc: MISC AC FILTER
Dimensions: L:53';
Load Size: Truckload
Miles: 637.00

PO Number: 5500036169; 5500036168; 55000361
Pickup Number: 6500419788
Ref Number: 6500419788
Trailer Req: Van
Weight: 4,946

#1 Shipper

Monday, 08/07/2023 from 11:00 - 15:00

Company: TRI-DIM
Address: 1200 CENTRAL AVE
City/St/Zip: Hanover Park, IL 60133
IB-181159; IB-181165; IB-181166; IB-181167; IB-181168 - 5500036169; 5500036168; 5500036171; 5500036172

Phone: 424-227-6822

#2 Consignee/Final Destination

Tuesday, 08/08/2023 from 06:00 - 22:00

Company: LENNOX (A499)
Address: 512 W LENNOX RD
City/St/Zip: STUTTGART, AR 72160

Additional Information

IMPORTANT: -Driver must check in as Circle Logistics to avoid being refused** -Must accept Macropoint or 4 Kites tracking to get any type of accessorial pay. Failure to accept tracking and/or track consistently will result in a \$150 rate deduction -Trailer Must be < 10 years old, 53' dry van. No reefers or roll doors (unless specified otherwise). Trailer must be clean and dry with no holes. A trailer being rejected by a shipper does not constitute a TONU or any other fees. -Driver MUST be on time. Any occurrence(s) of driver(s) late to appts other than for delays at shippers/receivers on this load, NO layover or detention will be awarded for any carrier related delays and carrier could be subject to a 25% rate reduction -Detention time will start to accrue after 2 hrs with a rate of \$30/hr and cap of \$150. Times must be stamped or written by the shipper/receiver with initials. Times written by any other party will void detention charges. In the case of a layover the maximum charge is \$150 per 1 business day (Friday-Monday = 1 business day) -TONU rate is \$150 -Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. -All accessories and signed BOL must be submitted within 48 hours of delivery for reimbursement. If any scale tickets or trailer washes need to be reimbursed, the carrier MUST provide a receipt. -

Carrier shall ensure the bill of lading is notated when detention occurs. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #. -Carrier MUST send a copy of the BOL to lennox@circledelivers.com BEFORE leaving shipper - Appointment times are set and final, they cannot be changed!! -Driver must be able to speak and understand English

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



Dispatcher

Dispatcher: Benshamin Benett
Phone: 260-208-4500 x1708

Emergency Phone: 260-609-0788

Load and Rate Confirmation Agreement Load #1450623

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

Agreement: This contract rate addendum is entered into on this date, 08/07/2023, 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: \$1,400.00

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

BILL OF LADING MASTER

Page 1 of 2
Date: 08-07-2023

SHIP FROM																					
Name: Tri-Dim				Bill of Lading Number:																	
Address: 1200 Central Ave				Load Number: 6500419768																	
City/State/Zip: Hanover Park, IL 60133				Total Weight: 3826.000000																	
SID#:				Total Handling Unit: 28																	
Contact: B.Miller@tridim.com																					
SHIP TO				CARRIER NAME: Circle Logistics - Lennox																	
Name: Lennox Stuttgart (512) - A499				Trailer Number:																	
Address: 512 W. Lennox Road				Seal Number(s): 41355934																	
City/State/Zip: STUTTGART, AR 72160				SCAC: CLNC																	
CID#:				Order #: IB-181159, IB-181165, IB-181166, IB-181167, IB-181168																	
Contact:				Pro Number:																	
THIRD PARTY FREIGHT CHARGES BILL TO:																					
Name: US BANK SYNCADA ATTN				Freight Charge Terms: (freight charges prepaid unless marked)																	
Address: LENNOX INTERNATIONAL INC.				Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____																	
PO BOX 3001				(check box) Master Bill of Lading: with attached underlying Bills of Lading																	
City/State/Zip: NAPERVILLE, IL 60566-7001																					
SPECIAL INSTRUCTIONS: DO NOT STACK PALLETS - 48x40x101"; ready at 11am, no later than 3pm CSTHOT SHIPMENT / MUST PICKUP 8/7 FOR 8/8 DELIVERY																					
QUALIFIER REF STOP																					
PurchaseOrderNum 5500036169																					
Approval Name Michelle Sewell																					
Expedite Reason Code Supplier Behind Schedule																					
CUSTOMER ORDER INFORMATION																					
CUSTOMER PO NUMBER				PALLETS		NET WEIGHT		PALLET SLIP YES or NO		ADDITIONAL SHIPPER INFO											
				6		896.00															
				8		924.00															
				0		1.00															
CARRIER INFORMATION																					
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (x)		L		W		H		COMMODITY DESCRIPTION		LTL ONLY					
QTY	TYPE	QTY	TYPE											Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC#	CLASS				
6	Pallet	1344	MISC	1136.00 Lb										100509-02 - FILTER, AIR 16X20X2 MERV 4,		PC	300				
8	Pallet	1320	MISC	1244.00 Lb										100509-01 - FILTER, AIR 20X20X2 MERV 4,		PC	300				
0	Pallet	264	MISC	1.00 Lb										100509-01 - FILTER, AIR 20X20X2 MERV 4,		PC	300				
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 _____.														COD Amount: \$ _____		Fee Terms: Collect: _____ Prepaid: _____					
														Customer check acceptable: _____							
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														CONSIGNEE SIGNATURE				SHIPPER SIGNATURE			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.														PRINT NAME <i>Cathie Robinson</i>				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.			
														DATE <i>8/8/23</i>							
														CHECK #							
<i>Ben Miller</i>														<i>8/4/23</i>							

Date: 08-07-2023

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2
\$load.boNum

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO	ADDITIONAL SHIPPER INFO
	10	1395.00		
	4	610.00		
	28	3826.00		GRAND TOTAL

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC#	CLASS
10	Pallet	1860	MISC	1795.00 Lb					100509-04 - FILTER AIR, 20X25X2 MERV 4,	EA	300
4	Pallet	732	MISC	770.00 Lb					100509-05 - FILTER AIR 24X24X2 MERV 4,	EA	300
28		5520		4946.00					GRAND TOTAL		