



Bill to:
CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 11/22/2023
Invoice #: 1542487
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		195 Brydges Drive, Battle Creek, MI, USA - 2100 West State Boulevard, Fort Wayne, IN, USA			
			1	\$450.00	\$450.00

TOTAL
\$450.00

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: Aaron Belcher
Phone: 260-208-4500 x1030
Emergency Phone: 260-240-8228

Load and Rate Confirmation Agreement Load #1542487

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

Carrier Information

Load Number:	1542487	Driver Name:	Dorde
Carrier Number:	15733	Truck Number:	555
MC Number:	944686	Trailer Number:	W94926
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	george@royal3inc.com		

Load Information

Bill Of Lading:	M-2247540	Pickup Number:	2247540
Commodity:	Auto Parts	Ref Number:	2247540
Load Size:	Truckload	Trailer Req:	Van
Miles:	106.00	Weight:	0

#1 Shipper

Wednesday, 11/22/2023 at 08:00

Company: MUSASHI AUTO PARTS - MICHIGAN INC
- MUSASHI AUTO PARTS - MIC
Address: 195 BRYDGES DRIVE
City/St/Zip: BATTLE CREEK, MI 49037

#2 Consignee/Final Destination

Wednesday, 11/22/2023 at 11:00

Company: DANA - DANA USA FORT WAYNE IN
Address: 2100 WEST STATE BOULEVARD
City/St/Zip: FORT WAYNE, IN 46808

Amount to invoice Circle Logistics, Inc: \$450.00

Dispatcher	
Dispatcher:	Aaron Belcher
Phone:	260-208-4500 x1030
Emergency Phone:	260-240-8228

Load and Rate Confirmation Agreement Load #1542487

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

Agreement: This contract rate addendum is entered into on this date, 11/21/2023, 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: \$450.00

Carrier: ROYAL3 INC
MC #: 944686
By: George Pavkovic
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



MUSASHI AUTO PARTS MICHIGAN
195 Brydges Dr
BATTLE CREEK MI 49037
USA

Bill of Lading

Shipping Address
Ship-To No. D0002-0001 1628
DANA CORPORATION
100 W. STATE BLVD.
FORT WAYNE IN 46808
USA

Information
Delivery No. 81012993
Document Date 11/22/2023
Customer No. D0002-0001
Plant ID 2110
Shipping Conditions Standard
Incoterms FOB Collect
Delivery Date 11/22/2023

Total Weight 3,459.340 LB
Trailer # W94926

SCAC Code XXXX

Freddy Perera

Item	Material/Description	Quantity	Weight
	Dana Global Logistics P.O. Box 981763 El Paso, TX 79998-1763		
10	2003722 LOCKER	480.000 EA	1,056.000 LB
20	52141 DIFF PINION - DANA	3,600.000 EA	2,304.000 LB
100002	BOX25 DANA FT. WAYNE PACK	1 EA	31 LB
100004	BOX25 DANA FT. WAYNE PACK	1 EA	68.340 LB

This is to certify that the below named materials are properly classified, described, packaged, marked, and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper's Signature _____

Date 11/22/23 Time _____

Driver's signature certifies that emergency response information and/or a DOT Emergency Response Guidebook is on the vehicle at all times that hazardous materials are present; also that driver's CDL contains a hazardous materials endorsement.

Driver's Signature _____

Consignee Signature _____

Date _____ Time _____

Date _____ Time _____



MUSASHI AUTO PARTS MICHIGAN
 195 Brydges Dr
 BATTLE CREEK MI 49037
 USA

MUSASHI

Bill of Lading

Shipping Address
 Ship-To No. D0002-0001 1628
 DANA CORPORATION
 2100 W. STATE BLVD.
 FORT WAYNE IN 46808
 USA

Information
 Delivery No. 81012993
 Document Date 11/22/2023
 Customer No. D0002-0001
 Plant ID 2110
 Shipping Conditions Standard
 Incoterms FOB Collect
 Delivery Date 11/22/2023
 Total Weight 3,459.340 LB
 Trailer # W94926
 SCAC Code XXXX

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Driver's Signature _____ Consignee Signature _____
 Date _____ Time _____ Date _____ Time _____