

**Bill to:**

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

Invoice Date: 12/29/2023

Invoice #: 1571489

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		515 N 49th Ave, Phoenix, AZ 85043 - 1133 NW L St, Richmond, IN 47374			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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: Juan Rodriguez
Phone: 312-300-7447 x8132

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1571489

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

Carrier Information

Load Number:	1571489	Driver Name:	Akim
Carrier Number:	15733	Truck Number:	711
MC Number:	944686	Trailer Number:	H03251
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Mike	Carrier Fax:	630-485-6980

Load Information

Bill Of Lading:	SO53854	Miles:	1,779.00
Commodity:	Paper	PO Number:	556403
Commodity Desc:	Consumer tissue paper products	Piece Count:	888
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	30,000

#1 Shipper

Tuesday, 12/26/2023 from 08:00 - 14:00

Company: Royal Paper LLC
Address: 515 N 49th Ave
City/St/Zip: Phoenix, AZ 85043

53' dry van, swing doors, no wooden walls Load braces or straps Detention: 3 free hrs, \$40/hr max of 6 hrs Drivers will disconnect from their trailers. They will need to be able to slide their tandems back

#2 Consignee/Final Destination

Thursday, 12/28/2023 at 11:00

Company: TSN - East
Address: 1133 NW L St
City/St/Zip: Richmond, IN 47374

MISSES WILL RESULT IN EXTENDED DELAYS carriers are responsible for lumpers, we will reimburse with a receipt If carriers fail to arrive on time, there will be a \$510 fee that Circle will NOT reimburse.

Amount to invoice Circle Logistics, Inc: \$3,500.00



Dispatcher

Dispatcher: Juan Rodriguez
Phone: 312-300-7447 x8132

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1571489

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

Agreement: This contract rate addendum is entered into on this date, 12/26/2023, 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: \$3,500.00

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

DOMESTIC STRAIGHT BILL OF LADING - Original - Not Negotiable

SO53854

RECEIVED, subject to the "Common Carrier Rate Agreement" or the CONTRACT between Shipper and Carrier in effect on the date of the shipment, the property described below, received in good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.

BOL No	Customer P. O.	Invoice Number	Date Shipped	Freight Terms
SO53854	556403	IN53387	12/26/2023	FOB-Dest Frt Prepaid

Shipper:

Van Buren
515 N. 49th Ave
Phoenix, AZ 85043

Ship To:

TSN - East
1133 NW L STREET
Richmond, IN 47374

ITEM LIST

Quantity	U/M	Item Code Customer SKU	Description	Pallets	Stacked	NMFC Code
35.0000	CASE	100738	BT 1P 1r/48pk/1000s 19028 FSC FSC Mix Credit	1	N	
576.0000	CASE	100739	BT 2P 12r/4pk/300s 19029 FSC C FSC Mix Credit	12	N	
264.0000	CASE	100740	TW 2P 1r/30pk/75s 19031 FSC CV FSC Mix Credit	11	N	
360.0000	CASE	100742	FC 2P 30pk/160s 19030 Flat FSC FSC Mix Credit	6	N	

FSC certificate NC-COC-007513 (former certificate RA-COC-007513). Only the products that are identified as such on this document are FSC® certified.

Carrier: CIRCLE LOGISTICS

Trailer: H-03256

Seal: 227503

Total Weight:

lbs

Total Units:

1,235 units

Total Pallets:

skids

Delivery Appt:

Confirmation #:

Delivery Door:

Check IN Time: 0855

Check OUT Time: 0955

SHIPPER Name

CARRIER Name

CONSIGNEE Name

SHIPPER Signature

CARRIER Signature

CONSIGNEE Signature

WHITE - SHIPPER

YELLOW - CARRIER

PINK - CONSIGNEE

12/26/2023 9:33 am

TW SERVICES, INC.
 http://www.twserviceinc.com
 877-509-9064

Tax ID: 20-2895480

RECEIPT#: 612003481
 Location: Bunzl TSN Richmond

Date: 2023-12-29

Base Charge: \$300.00
 Additional Charge: \$210.00
 (Restock) \$180
 (5 Damaged Product)
 (1 Load Shifted)
 \$30
 (Pinwheel)
 ANC/SPK Charge: \$0
 * Late Charge: \$300.00
 Processing Fee: \$5.00
 Total Due: \$815.00
 Payment: \$815.00 Relay MEJ7KG

Carrier: ROYAL 3
 PO: 556403 ROYAL PAPER LLC
 Pallets Start: 20 (PW) - Finish: 39
 Cases: 1235 Restacks: 6
 Tractor: 777 Trailer: XXX
 Load/Trip#:
 Arrival Time: 08:14 Check-In: 08:14
 Unload Start: 08:30 - Finish: 09:06
 Check Out: 09:06 Gate Out: ---
 Driver:
 Door/Dock: 3 ()
 Control#: 2714/612003481

ORIGINAL - Original - Not Negotiable

SO53854

Shipment or the CONTRACT between Shipper and Carrier in effect on the date of the shipment, the
 as noted (contents and condition of packages unknown), marked, consigned, and described as shown
 classifications whether individually determined or filed with any federal or state regulatory agency, except
 Carrier. Rate individually determined and not subject to filed tariffs.

Invoice Number	Date Shipped	Freight Terms
IN53387	12/26/2023	FOB-Dest Frt Prepaid

Ship To:

TSN - East
 1133 NW L STREET
 Richmond, IN 47374

ITEM LIST

Description	Pallets	Stacked	NMFC Code
BT 1P 1r/48pk/1000s 19028 FSC	1	N	
FSC Mix Credit			
BT 2P 12r/4pk/300s 19029 FSC C	12	N	
FSC Mix Credit			
TW 2P 1r/30pk/75s 19031 FSC CV	11	N	
FSC Mix Credit			
FC 2P 30pk/160s 19030 Flat FSC	6	N	
FSC Mix Credit			

12/26/23
 13P
 seal intact

5C9
 12/29/23

(100739)
 570104

damaged/Refusa
 (123043) received

FSC certificate NC-COC-007513 (former certificate RA-COC-007513). Only the products that are identified as such on this document are FSC® certified.

Carrier: CIRCLE LOGISTICS
 Trailer: H-03256
 Seal: 227503

Total Weight: lbs
 Total Units: 1,235 units
 Total Pallets: skids

Delivery Appt:
 Confirmation #:
 Delivery Door:

Check IN Time: 0855

Check OUT Time: 0955

SHIPPER Name: Amado Pizarro
 SHIPPER Signature: [Signature]

CARRIER Name: Royal 3 Inc
 CARRIER Signature: [Signature]

CONSIGNEE Name:
 CONSIGNEE Signature:

WHITE - SHIPPER YELLOW - CARRIER PINK - CONSIGNEE

12/26/2023 9:33 am