

**Bill to:**

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

Invoice Date: 01/02/2024

Invoice #: 1572260

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		1116 111th Street, Arlington, TX, USA - 121 South Railroad Street, Benson, NC 27504, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: Padraic Ormsby
Phone: 260-208-4500 x1113

Emergency Phone: 260-205-8705

Load and Rate Confirmation Agreement Load #1572260

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

Carrier Information

Load Number: 1572260
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention: Milo
Sent To:
milo@royal3inc.com, pormsby@circledelivers.com, ratecon@circledelivers.com, brian.mckinley@circledelivers.com

Driver Name:
Devin
Truck Number:
747
Trailer Number:
PTLZ244731
Carrier Phone:
630-485-7370
Carrier Fax:
630-485-6980

Load Information

Bill Of Lading: 533092-507604
Commodity: FAK
Commodity Desc: Stainless Steel Kitchen Equipment
Dimensions: L:53';
Load Size: Truckload
Miles: 1,324.00

PO Number: US02484112-874268
Pickup Number: TX-9395-TX-9396
Ref Number: TX-9395-TX-9396
Trailer Req: Van
Weight: 10,000

#1 Shipper

Friday, 12/29/2023 from 10:30 - 11:00

Company: Win-Holt Equipment
Address: 1116 111th St
City/St/Zip: Arlington, TX 76011

DRIVERS MUST SEND BOL PRIOR TO LEAVING THE SHIPPER TO AVOID A \$25 RATE REDUCTION WILL TAKE PLACE DO NOT ARRIVE ANY EARLIER THAN 15 MIN PRIOR TO YOUR APPT 6 LOAD STRAPS REQUIRED

#2 Stop - Stop-Off

Monday, 01/01/2024 from 12:00 - 14:00

Company: HARRIS TEETER 0368
Address: Nexton Crk Cir
City/St/Zip: Summerville, SC 29483

DRIVER AND RECEIVER MUST SIGN BOL ALL BOL'S MUST BE SIGNED AND RETURNED WITHIN 24 HRS OF DELIVERY YOU WILL RECEIVE 2 BOL(S) AND THERE WILL BE A \$100 RATE REDUCTION FOR EACH BOL NOT SIGNED AND/OR RETURNED

#3 Consignee/Final Destination

Tuesday, 01/02/2024 from 08:00 - 12:00

Company: G AND L MECHANICAL
Address: 121 S Railroad St
City/St/Zip: Benson, NC 27504

DRIVER AND RECEIVER MUST SIGN BOL ALL BOL'S MUST BE SIGNED AND RETURNED WITHIN 24 HRS OF DELIVERY YOU WILL RECEIVE 2 BOL(S) AND THERE WILL BE A \$100 RATE REDUCTION FOR EACH BOL NOT SIGNED AND/OR RETURNED

Additional Information

IMPORTANT: **DRIVERS MUST SEND BOL PRIOR TO LEAVING THE SHIPPER TO AVOID A \$25 RATE REDUCTION WILL TAKE PLACE **DRIVER AND RECEIVER MUST SIGN BOL **ALL BOL'S NEED TO BE PRINTED & SIGNED AND RETURNED WITHIN 48HRS, CUSTOMER REQUIREMENT **YOU WILL RECEIVE 2 BOL(S), THERE IS A \$100 RATE REDUCTION FOR EACH BOL NOT SIGNED AND/OR RETURNED **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** 53' DRY VAN ONLY – No reefers, No Roll Up Doors or Box Trucks. **Must be a clean dry trailer. If rejected at shipper a TONU will not be issued** **Missed Appts may not be rescheduled for up to 2 weeks or longer. \$10-\$500 for Late Deliveries at some locations, depending on how late. **Carrier's Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure to do so may result in a 25% rate reduction.** **Must accept Macropoint tracking to get any type of accessorial pay** **If using more than one driver both drivers must be on tracking throughout the entirety of the load or a rate reduction may be applied** **Shippers do not allow pets onsite; gas cans; spouses without CDL's or kids. Shipper requires long pants and closed toe shoes** **Carrier will not re-broker, co-broker, subcall be contract assign, interline, partial, or transfer any parts of the assigned services. Broker titled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at the time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when times upon arrival and departure along with pieces, weight, and BOL #. ** **For detention the in/out times should be on the BOL with shipper/receiver initials** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction*** **Carrier's Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction may apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment may result in a 25% rate reduction. Failure to accept tracking may result in a 25% rate reduction. ** Detention occurs 2 hours after the driver checks in. Detention policy of \$30/hour and \$35/hour for a team. Carrier must report in and out ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$2,200.00



Dispatcher

Dispatcher: Padraic Ormsby
Phone: 260-208-4500 x1113

Emergency Phone: 260-205-8705

Load and Rate Confirmation Agreement Load #1572260

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

Agreement: This contract rate addendum is entered into on this date, 12/28/2023, 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: \$2,200.00

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

SEALED

14118935

Founded in 1945

BOL Number:

109742

BILL OF LADING SHORT FORM-NOT NEGOTIABLE

Page

1

SHIP FROM		** Sales Order and PO # **	
Winholt Equipment Corp Winholt Equipment Corp-TX 1116 111th Street Arlington TX 76011 United States		Order Num: 533092 PO Num: US02484112	
SHIP TO		Carrier Name: CIRCLE LOGISTICS	
GRAND L MECHANICAL 121 SUBARU ROAD STREET DENSON NC 27504 United States Phone:		Trailer number: Seal number: 14118935	
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number:	
Winholt Equipment c/o Native American Logistics 3039 Airport Drive North Ft. Worth, TX 76107		TX-9395	

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☐ Prepaid & Add ☒ Collect ☐ 3rd Party ☐

CARRIER INFORMATION

Handling Unit		Weight	Commodity Description	LTL Only	
Qty	Type			NMFC NO.	Class
1		600.00	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.		
Total:		600.00			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Notwithstanding, 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.

Winholt is not responsible for any accessorial charges requested at the time of delivery.

Inspection required at the time of delivery. Damages must be reported within 48 hours. Concealed damages must be reported to customerservice161@winholt.com.

3rd Party/Collect Shipments - "Ship To" cannot refuse the freight and is responsible for filing all freight claims.

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

Shipper Signature

Shipper Signature/Date:

ET

R/24/23

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

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.

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.



Founded in 1946

157

BOL Number: 169747

Date 12/29/2023

BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1

SHIP FROM	** Sales Order and PO # **
Winholt Equipment Corp Winholt Equipment Corp-TX 1116 111th Street Arlington TX 76011 United States	Order Num: 525831 PO Num: 1013656
SHIP TO	Carrier Name: CIRCLE LOGISTICS Trailer number: Seal number: 19 114956
HARRIS TEETER 0368 1269 NEXTON PARKWAY SUMMERVILLE SC 29486 United States Phone:	
THIRD PARTY FREIGHT CHARGES BILL TO	Pro Number: TX-9396
Winholt Equipment c/o Native American Logistics 3039 Airport Drive North Flint, MI 48507	

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Prepaid & Add ☒ Collect ☐ 3rd Party ☐

CARRIER INFORMATION

Handling Unit				LTL Only	
Qty	Type	Weight	Commodity Description	NMFC NO.	Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.					
5		800.00			
Total:					

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

** Winholt is not responsible for any accessorial charges requested at the time of delivery.

* Inspection required at the time of delivery. Damages must be reported within 48 hours. Concealed damages must be reported to customerservice141@winholt.com.

** 3rd Party/Collect Shipments - "Ship To" cannot refuse the freight and is responsible for filing all freight claims.

Shipper Signature

Shipper Signature/Date: ET 12/29/23	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date: 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.
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Founded in 1946

BOL Number: 169744

Date 12/29/2023

BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1

SHIP FROM		** Sales Order and PO # **	
Winholt Equipment Corp Winholt Equipment Corp-TX 1116 111th Street Arlington TX 76011 United States		Order Num: 507604	
		PO Num: 874268	
SHIP TO		Carrier Name: CIRCLE LOGISTICS	
HARRIS TEETER 0368 1269 NEXTON PARKWAY SUMMERVILLE SC 29486 United States Phone:		Trailer number:	
		Seal number: 14116956	
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number:	
Winholt Equipment c/o Native American Logistics 3039 Airpark Drive North Flint, MI 48507		TX-9396	

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Prepaid & Add ☒ Collect ☐ 3rd Party ☐

CARRIER INFORMATION

Handling Unit		Weight	Commodity Description	LTL Only	
Qty	Type			NMFC NO.	Class
7		1500.00	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300		
Total:		1500.00			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

Winholt is not responsible for any accessorial charges requested at the time of delivery.

Inspection required at the time of delivery. Damages must be reported within 48 hours. Concealed damages must be reported to customerservice141@winholt.com.

3rd Party/Collect Shipments - "Ship To" cannot refuse the freight and is responsible for filing all freight claims.

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

Shipper Signature

Shipper Signature/Date:

Trailer Loaded:

☐ By shipper☐ By driver

Freight Counted:

☐ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Pickup Date

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.

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. Properly described above is received in good order, except as noted.



Founded in 1946

2nd

Date 12/29/2023

BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

BOL Number: 169742

Page 1

SHIP FROM		** Sales Order and PO # **	
Winholt Equipment Corp Winholt Equipment Corp-TX 1116 111th Street Arlington TX 76011 United States		Order Num: 533092	PO Num: US02484112
SHIP TO		Carrier Name: CIRCLE LOGISTICS	
G AND L MECHANICAL 121 S RAILROAD STREET BENSON NC 27504 United States Phone:		Trailer number:	Seal number: 14116435
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number: TX-9395	
Winholt Equipment c/o Native American Logistics 3039 Airpark Drive North Flint, MI 48507			

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Prepaid & Add ☒ Collect ☐ 3rd Party ☐

CARRIER INFORMATION

Handling Unit

Qty	Type	Weight	Commodity Description
1		600.00	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
Total:		600.00	

LTL Only

NMFC NO. Class

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* Inspection required at the time of delivery. Damages must be reported within 48 hours. Concealed damages must be reported to customerservice141@winholt.com.

* 3rd Party/Collect Shipments - "Ship To" cannot refuse the freight and is responsible for filing all freight claims.

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

Shipper Signature

Shipper Signature/Date:

ET

12/24/23

Trailer Loaded:

☐ By shipper☐ By driver

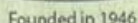
Freight Counted:

☐ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Pickup Date

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Date 12/29/2023

BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Prepaid & Add ☒ Collect ☐ 3rd Party ☐

CARRIER INFORMATION

[illegible]

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Shipper Signature

Shipper Signature/Date: 	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  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. Properly described above is received in good order, except as noted.
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.			