

**Bill to:**

CIRCLE 8 LOGISTICS, INC
1941 NORTH HAWTHORN AVE,
Melrose Park,
IL,
60160

Invoice Date: 01/02/2024

Invoice #: 1573076

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/01/2024		4631 Old Hwy 146 suite a, Pasadena, TX, USA - 5920 State Hwy V, Jackson, MO 63755, USA			
			1	\$1,825.00	\$1,825.00

TOTAL
\$1,825.00

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: Christian Long
Phone: 260-208-4500 x1544

Emergency Phone: 260-205-8729

Load and Rate Confirmation Agreement Load #1573076

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

Carrier Information

Load Number: 1573076
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention:
Sent To: samm@royal3inc.com,
pg@circledelivers.com, pgafterhours@circledelivers.com,
coltin.cooper@circledelivers.com,
christian.long@circledelivers.com, ratecon@circledelivers.com

Driver Name: Javier
Truck Number: 723
Trailer Number: W94936
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: NAIndustries9
Commodity: FAK
Dimensions: L:53';
Load Size: Truckload
Miles: 759.00

PO Number: 5500015584
Pickup Number: NAIndustries9
Ref Number: 76934230
Trailer Req: Van
Weight: 40,000

#1 Shipper

Monday, 01/01/2024 from 07:00 - 15:00

Company: NA INDUSTRIES
Address: 4631 OLD HWY 146 - SUITE A
City/St/Zip: PASADENA, TX 77507

2-4 straps live load PU# NAIndustries9 DRIVERS MUST SEND BOL PRIOR TO LEAVING THE SHIPPER.

#2 Consignee/Final Destination

Tuesday, 01/02/2024 from 05:00 - 19:00

Company: PG CAPE GIRARDEAU (ALT)
Address: 5920 STATE HWY V
City/St/Zip: NEELY'S LANDING, MO 63755

live unload FCFS - expect 4 hours Detention does not start until the 4 hour mark

Additional Information

IMPORTANT: **No trailers older than 2011. NO WOODEN WALLS, ABSOLUTELY NO ROLL DOORS** ***Must be a food grade trailer, no holes and odorless. If rejected at shipper NO TONU** ***Must accept Macropoint tracking to get any type of accessorail pay** ***Must be able to haul up to 45,500 # as weight can change per load regularly** ***For detention the in/out times should be on the BOL with shipper/receiver initials** ***No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** ***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 accessorail charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team. FCFS sites - Detention doesn't start till after 4 hours, but appointment based are after 2 hours of wait. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #.***If any scale tickets or trailer washes are needed we will reimburse with receipts** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction* **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the

amount of five thousand dollars (\$5,000) per event of breach** ***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 will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT **All loads are sealed therefore, freight cannot be cross docked and cannot be returned to the shipper. If the freight is crossdocked, held hostage or returned to the shipper NO PAYMENT WILL OCCUR and we reserve the right to bill you for any additional charges****DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **NO TRAILERS WITH MARKINGS OF SWIFT, JB HUNT, SCHNEIDER, KNIGHT, US EXPRESS, AND PAM.** **Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.**

Amount to invoice Circle Logistics, Inc: \$1,825.00



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Phone: 260-208-4500 x1544

Emergency Phone: 260-205-8729

Load and Rate Confirmation Agreement Load #1573076

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Agreement: This contract rate addendum is entered into on this date, 12/29/2023, 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: \$1,825.00

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



Nippon Shokubai America
Industries, Inc.

4631 Old Highway 146, Suite A
Pasadena, TX 77507
Phone (832) 284-4033 • Fax (832) 514-6850

01/01/2024
7 AM



NIPPON
SHOKUBAI

Bill of Lading Number: 80070388 710934230	Shipment Date: 01/01/2024
Customer Number:	Customer Order Number: N6P-5500015584-00090
Ship To: THE PROCTER & GAMBLE 5920 State HWY V Neelys Landing MO 63755	Sold To: THE PROCTER & GAMBLE Cincinnati OH 45201

Product ID Number	Description	Lot Number / Serial Number	UOM	Ship Qty.
91735924	PSA-CA-L805/CB/1000	1,000.000 LOT# 3L09DA SERIAL / BAG #'S 10618907231209466 10618907231209467 10618907231209468 10618907231209469 10618907231209470 10618907231209471 10618907231209472 10618907231209473 10618907231209474 10618907231209475 10618907231209476 10618907231209477 10618907231209478 10618907231209479 10618907231209480 10618907231209481 10618907231209482 10618907231209483 10618907231209484 10618907231209485	KG	20
Total Weight		20,000.000 KG 44.000	Total Units:	20

Driver Signature Jason Proctor (Aminda)	Driver ID Number 723	Carrier Royal 3	Ship Date 01-1-24
Trailer No. 94936	Seal No. 3792465	Departure Time 8:12 AM	

NAIL Revised 12/15

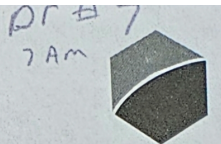
STATEMENT OF DELIVERY

MG



Nippon Shokubai America
Industries, Inc.

4631 Old Highway 146, Suite A
Pasadena, TX 77507
Phone (832) 284-4033 • Fax (832) 514-6850



NIPPON
SHOKUBAI

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NAII Revised 12/15

STATEMENT OF RECEIPT

MG