



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

Invoice Date: 01/09/2024
Invoice #: 1575718
Terms: NET 30
Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		3471 Burrill Rd, Lawton, OK 73503, USA - 1299 E Essex Rd, Vincennes, IN, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: Keri Grygienc
Phone: 260-208-4500 x1611

Emergency Phone: 260-203-0136

Load and Rate Confirmation Agreement Load #1575718

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

Carrier Information

Load Number:	1575718	Driver Name:	Tamsen Remy
Carrier Number:	15733	Truck Number:	770
MC Number:	944686	Trailer Number:	w94923
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Andy	Carrier Fax:	630-485-6980
Sent To:	Dispatch@royal3inc.com, ratecon@circledelivers.com, keri.grygienc@circledelivers.com		

Load Information

Bill Of Lading:	S24791572	Miles:	799.00
Commodity:	FAK	Piece Count:	26
Commodity Desc:	22 pallets and 4 pc triwall	Trailer Req:	Van
Dimensions:	L:53';	Weight:	12,480
Load Size:	Truckload		

#1 Shipper

Monday, 01/08/2024 at 09:00

Company:	Fort Sill	Contact:	D. Duenas
Address:	3471 Burrill RD	Phone:	580-442-3641
City/St/Zip:	FORT SILL, OK 73503		

REAL ID ACT IN EFFECT @ PICK UP SITE DRIVER MUST HAVE THE 2 OF THE FOLLOWING If NOT COMPLIANT: Driver's License Passport SSN Card Marriage License Large truck traffic must use commercial gate. From I-44 use exit 45. Apache gate is located across the road from the burger king restaurant. IF YOU ARE COMING FROM OKC, OK TURN RIGHT, IF YOU ARE COMING FROM WICHITA FALLS, TX TURN LEFT go about ¼ mile and on the left side of the road will be the entrance to the base. Go to the guard shack on top of the hill and check in. Once security checks are complete. Contact this office at 580-442 4703; 580-442-4109; 580-442-3641. Stay on Apache gate road until you come to a stop light, Sheridan Road, turn right on Sheridan Road. At the next stop light, turn right on Miner Road. Stay on Miner Road until you get to Burrill Road. Make a left turn on Burrill Road, and Building 3471 will be on the left side of the road.

#2 Consignee/Final Destination

Tuesday, 01/09/2024 at 09:00

Company:	METALLUM MANAGEMENT LLC	Contact:	V. Campbell
Address:	1299 E Essex Rd	Phone:	530-250-9372
City/St/Zip:	Vincennes, IN 47591		

PRIOR TO ARRIVAL CONTACT POC'S FOR FURTHER INSTRUCTIONS 530-250-9372 OR 812-545-3138 Stay on US-150 West as it turns left and drive 19.92 miles. Take ramp to US-50 Business West and drive 0.445 miles. At circle, take first exit on US-50 Business West and drive 5.147 miles. Stay on US-50 West as it turns right and drive 14.724 miles. Take ramp to US-41 North and drive 1.341 miles. Take ramp and then merge left on US-41 South and drive 2.5 miles to destination. From US-41, turn onto E Essex Road. Travel 1.3 miles. 1299 Essex Rd will be on the right hand side.

Additional Information

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **The 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.** **No trailers older than 2012. **Must be a clean dry trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **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 accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team.** **For detention carrier must report in/out times along with Load ID on the BOL upon departure from shipper.** **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**

Amount to invoice Circle Logistics, Inc: \$1,800.00



Dispatcher

Dispatcher: Keri Grygienc
Phone: 260-208-4500 x1611

Emergency Phone: 260-203-0136

Load and Rate Confirmation Agreement Load #1575718

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

Agreement: This contract rate addendum is entered into on this date, 01/08/2024, 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: \$1,800.00

Carrier: ROYAL3 INC

MC #: 944686

By: Asta Mijao

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

24791572		COMMERCIAL BILL OF LADING		ORIGINAL		B/L NO. 240001DP	
TRANSPORTATION COMPANY TENDERED TO CIRCLE LOGISTICS INC				2. SCAC CLIM		3. DATE B/L PREPARED 240102 (YYMMDD)	
DESTINATION (Name, Address and ZIP code) METALLUM MANAGEMENT LLC. 1299 E. ESSEX RD. VINCENNES IN 47591				6. SPLC (Dest.) 376970000 7. SPLC (Orig.) 637263250		4. ROUTE ORDER/RELEASE NUMBER 7YBF89325A	
11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 TIME IN 12:00 TIME OUT TRUCK #1177716 TRAILER W94923				10. GBLOC (Cons.) 1001		11. SHIPPER (Name, Address and ZIP code)	
9. CONSIGNEE (Name, Address and ZIP code of installation) METALLUM MANAGEMENT LLC. 1299 E. ESSEX RD. VINCENNES IN 47591				10. GBLOC (Cons.) 1001		11. SHIPPER (Name, Address and ZIP code)	
12. APPROPRIATION CHARGEABLE S4CA				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) US BANK PO BOX 790428 ST LOUIS MO 63179			
14. VIA (Route shipment when advantageous to the Government) CLIM TERMS: MILEAGE: 732				13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code)			
15. MARKS AND ANNOTATIONS THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102- 117 AND 41 CFR 102-118.							
16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT *	
NO. KIND				CLASSIFICATION ITEM NO.		(Pounds only)	
26 SD				THIS B/L CONSISTS OF 2 PAGES TOTAL CUBE 2030 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL 12480 0 12480	
						FOR USE OF BILLING CARRIER ONLY	
						Services Rate Charges	
						TOTAL CHARGES \$1,454.41	
20. TARIFF/SPECIAL RATE AUTHORITY CLIM000188				21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		SHIPPER'S INITIALS	
23. STOP SUMMARY FOR				24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS			
				INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE MARKED CAPACITY DATE FURNISHED			
				ORDERED FURNISHED ORDERED FURNISHED			
				APPLIED BY:			
25. CARRIER'S PICKUP DATE (Year, month, & day) / /				26a. SIGNATURE OF AGENT		26b. PER	
						B/L NUMBER 240001DP	
27. MODE B		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE	
						31. PSC	
						32. REASON	
Received by the transportation company named above, subject to conditions named on the reverse side hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.							
FOR USE OF ISSUING OFFICE				CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002				33b. GBLOC DOSC		34a. DELIVERED ON (Year, month, & day) / /	
33c. ISSUING OFFICER TO, DLA DISTRIBUTION ERIC M CADY 1-800-456-5507				34b. AT (Actual delivery point)		34c. BY (Name of delivering carrier)	
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES				33e. DATED		34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED	
33f. FOB POINT NAMED IN CONTRACT						34e. <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED	
						34f. NAME OF BILLING CARRIER	
						34g. SIGNATURE OF CARRIER'S AGENT	
						34f. NAME OF BILLING CARRIER	
						34g. SIGNATURE OF CARRIER'S AGENT	

* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

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5. DESTINATION (Name, Address and ZIP code) METALLUM MANAGEMENT LLC. 1299 E. ESSEX RD. VINCENNES IN 47591		6. SPLC (Dest.) 376970000		8. ORIGIN (Name, Address and ZIP code) FT. SILL 3471 BURRILL 3471 BURRILL RD FORT SILL OK 73503-0000			
		7. SPLC (Orig.) 637263250					
9. CONSIGNEE (Name, Address and ZIP code of installation) METALLUM MANAGEMENT LLC. 1299 E. ESSEX RD. VINCENNES IN 47591		10. GBLOC (Cons.) IOOI		11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002 TIME IN 12:00 TIME OUT TRUCK P117716 TRAILER W94923			
12. APPROPRIATION CHARGEABLE S4CA		13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) US BANK PO BOX 790428 ST LOUIS MO 63179					
14. VIA (Route shipment when advantageous to the Government) CLIM TERMS: MILEAGE: 732							
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16. PACKAGES		17. HM		18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)		19. WEIGHT * (Pounds only)	
NO. KIND				CLASSIFICATION ITEM NO.		FOR USE OF BILLING CARRIER ONLY	
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26 SD				THIS B/L CONSISTS OF 2 PAGES TOTAL CUBE 2030 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE PAGE 2 FOR SPECIAL INSTRUCTIONS		ACTUAL 12480 0 12480	
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23. STOP SUMMARY FOR:		24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS		25. CARRIER'S PICKUP DATE (Year, month, & day) / /		26a. SIGNATURE OF AGENT	
		INITIALS & NO. SERIAL NUMBERS LENGTH/CUBE ORDERED FURNISHED MARKED CAPACITY DATE FURNISHED				26b. PER	
		APPLIED BY:				B/L NUMBER 240001DP	
27. MODE B		28. ESTIMATE		29. NO. OF CLS/TLS		30. TYPE RATE	
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						FOR USE OF ISSUING OFFICE	
						CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES	
						33a. ISSUING OFFICE (Name and complete address) T.O. DLA DISTRIBUTION SUSQUEHANNA NEW CUMBERLAND, PA 17070-5002	
						34a. DELIVERED ON (Year, month, & day) 24101109	
						34b. AT (Actual delivery point) Vernon Campbell	
						34c. BY (Name of delivering carrier)	
						34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED	
						<input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED	
						34e. NAME OF BILLING CARRIER	
						34f. SIGNATURE OF CARRIER'S AGENT	
						34g. ACCESSORIAL SERVICES CERTIFICATION ATTACHED	
						34h. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY SEE DESCRIPTION OF ARTICLES	
						34i. DATED	
						34j. FOB POINT NAMED IN CONTRACT	

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