

**Bill to:**

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

Invoice Date: 01/17/2024

Invoice #: 1588590

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		5605 E Holmes Rd SUITE 110, Memphis, TN 38118 - 1901 Windsor Dr, Clinton, IA 52732			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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: Travis Platt
Phone: 260-208-4500 x1161

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1588590

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

Carrier Information

Load Number: 1588590
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention: Dispatch
Sent To:

milo@royal3inc.com, tplatt@circledelivers.com, ratecon@circledelivers.com, maria.saldana@circledelivers.com

Driver Name: Byron
Foley
Truck Number: 744
Trailer Number: w97973
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Commodity: FAK
Commodity Desc: 24 pallets
Load Size: Truckload
Miles: 560.00

PO Number: 1564066-001
Ref Number: N0008470561
Trailer Req: Van
Weight: 38,653

#1 Shipper

Tuesday, 01/16/2024 from 08:00 - 16:00

Company: Solae LLC
Address: 5605 E Holmes Rd
Address 2: SUITE 110
City/St/Zip: Memphis, TN 38118

BOL MUST BE SENT BEFORE LEAVING THE SHIPPER - *Clean dry trailer needed* *No Wooden Walls/Sides* *No Holes or Leaks* No Foul Odors or Smells Drivers are required to wear a hard hat, close toed shoes and protective eye wear. If they don't have PPE the guard will give them loaner PPE.

#2 Consignee/Final Destination

Wednesday, 01/17/2024 at 08:00

Company: NPPC-CLINTON
Address: 1901 Windsor Dr
City/St/Zip: Clinton, IA 52732
Delivery # / BOL# 81095733/530662

Additional Information

IMPORTANT: *Clean dry trailer needed* *No Wooden Walls/Sides* *No Holes or Leaks* No Foul Odors or Smells Drivers are required to wear a hard hat, close toed shoes and protective eye wear. If they don't have PPE the guard will give them loaner PPE. **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **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 a 2011. ABSOLUTELY NO ROLL DOORS** **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** ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT **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. Carrier must report in and out 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 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.*

Amount to invoice Circle Logistics, Inc: \$1,450.00



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Phone: 260-208-4500 x1161

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1588590

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

Agreement: This contract rate addendum is entered into on this date, 01/16/2024, 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: \$1,450.00

Carrier: ROYAL3 INC

MC #: 944686

By: Milo Morrison

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



STRAIGHT BILL OF LADING SHORT FORM

ORDER # 867381
DELIVERY # 81096090
SHIPMENT # 0000530933
Page 1 of 1

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

AT **Memphis, TN.**

DATE **16 JAN 2024**

FROM **Solae, LLC**

(Mail or street address of Consignee - For purposes of notification only)
the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a

CONSIGNEE TO
**NPPC - Clinton
1901 Windsor Drive**

DESTINATION
**Clinton, IA 52732
US**

ROUTING
Royal 3

CUSTOMER PO #
4574290162

FREIGHT TERMS
**FOB Shippoint; Frt. PPD/Divd
MEMPHIS TN
PREPAID**

DESTINATION PORT

CONTAINER/TRAILER
W97973

SEAL NUMBER
170507

PRO NUMBER

CONFIRMED DELIVERY DATE
15 JAN 2024

SAIL DATE

ETA DATE

CUT-OFF DATE

BOOKING NUMBER

VESSEL

SHIP-TO NAME

NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	**WEIGHT (SUB TO CORRECTION)
24.000 BG	10005837 SUPRO® 500E Isolated Soy Protein with Less Than 2% Lecithin Customer Material Number: 41305381- VS# 100679982	55	37333.992 LB
24.000 EA	10001115 PALLETES TOTAL WEIGHT 38653.991 LB TOTAL WEIGHT 17533.141 KG		1320.000 LB

This shipment is correctly described. Correct weight is _____ lbs. Subject to verification by the Western Weighing and Inspection Bureau in accordance with Agreement No. 4960. Eastern Weighing and Inspection Bureau in accordance with Agreement. Southern Weighing and Inspection Bureau in accordance with Agreement No. 15654. Transcontinental Freight Bureau in accordance with Agreement No. A-3973. (Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission)

Foodgrade articles, Do not ship with chemicals, toxic or odorous substance

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per

Solae, LLC, Shippers

Agent

[Signature]
DRIVER/CARRIER SIGNATURE

1/16/24

DRIVER RECORD DATE OF PICKUP

Solae, LLC
4272 South Mendenhall Road
Memphis TN 38141

CARRIER SHIPPER INSTRUCTIONS

Memphis shipment: Must deliver by noon on requested delivery date. If delivery issue, contact XPO for resolution. If delivery issue occurs after normal business hours, Pit #563-243-5510

Bill to:
Solae LLC c/o TRAX
P O Box 42903
Indianapolis, Indiana 46242

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55

EMERGENCY CONTACT:
For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CCN 671983
In USA call +1 703-741-5970 / 1-800-424-9300
Outside USA call +1 703-741-5970

A315-ZJB1-EN-PP1



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DESTINATION
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Royal 3

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FREIGHT TERMS
**FOB Shippoint; Frt. PPD/Dlvd
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