



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

Invoice Date: 01/17/2024
Invoice #: 1590079
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		9 Timber Court, Bolingbrook, IL, USA - 501 Eastman Avenue, Green Bay, WI, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Circle Logistics, Inc
P.O. Box 8067
Fort Wayne, IN 46898-8067



Circle Logistics
Personalized Logistics & Transportation Solutions

Dispatcher

Dispatcher: Zoe F.
Phone: 260-208-4500 x1269

Emergency Phone: 260-264-7183

Load and Rate Confirmation Agreement
Load #1590079

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

Carrier Information

Load Number:	1590079	Driver Name:	Acosta Peter Jack
Carrier Number:	15733	Truck Number:	755
MC Number:	944686	Trailer Number:	PTLZ244746
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	asta@royal3inc.com, zoef@circledelivers.com, expedite@cirCLedelivers.com, expeditetracking@clRcdelivers.com, ana.carrera@circledelivers.com, mthorne@circledelivers.com		

Load Information

Bill Of Lading:	6104186140	Pickup Number:	6104186140
Commodity:	Expedite Freight	Ref Number:	77229752
Load Size:	Truckload	Trailer Req:	Van
Miles:	225.00	Weight:	42,935

#1 Shipper

Wednesday, 01/17/2024 before 14:30

Company:	NOURYON C/O CHICAGOLAND QUAD CITIES	Contact:	ADRIANA MARTINEZ
Address:	9 TIMBER COURT	Phone:	630-755-4545
City/St/Zip:	BOLINGBROOK, IL 60440		
, WEIGHT: 42935 PCS: 0			

#2 Consignee/Final Destination

Wednesday, 01/17/2024 before 23:59

Company:	PG C/O FOX RIVER PLANT	Contact:	24/7 INVENTORY OFFICE
Address:	501 EASTMAN AVE	Phone:	920-430-2703
City/St/Zip:	GREEN BAY, WI 54302		
, WEIGHT: 42935 PCS: 0			

Amount to invoice Circle Logistics, Inc: \$1,400.00



Dispatcher

Dispatcher: Zoe F.
Phone: 260-208-4500 x1269

Emergency Phone: 260-264-7183

Load and Rate Confirmation Agreement Load #1590079

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

Agreement: This contract rate addendum is entered into on this date, 01/17/2024, 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: \$1,400.00

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

Nouryon

Straight Bill Of Lading - Not Negotiable

From : Nouryon Polymer Chemicals LLC, 9 Timber Court Bolingbrook, IL, 60440-4947, Plant: CMC
 RECEIVED, subject to the classifications, contracts, tariffs or other written agreements in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of packages 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 of said destination, if on its route, otherwise to deliver to another carrier on the route to the 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 of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification, contract, tariff or other written agreement if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classifications, contracts, tariffs or other written agreements which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Print Date: 01/12/2024

Print Time: 21:14:29

Ship To:

P&G Paper Products Co
 PAPER PRODUCTS
 501 EASTMAN AVE DOCK 3
 GREEN BAY WI 54302

BOL/Shipment No.: 6104186140
 Sales Order No.: 5103166079
 Customer P.O. No.: N6P-5500012148
 Date Shipped: 01/15/2024
 Car/Vehicle No.: PTL2244746
 Seal Number:
 Delivery Date: 01/17/2024
 Freight Terms: COLLECT
 PRO#:

Route Description: CUSTOMER REQUESTED CARRIER

5258938

Receiving Hours:

General Carrier Notes:

Live Unload - Do Not Drop
 Plant receives 24/7
 GCAS # 97437070
 Ship to Dock 3

Unloading Point:

No. Pcs	Pkg Type	HM	Product Description	Gross Weight LBS	Gross Weight KG
19	BAG		<u>PRODUCT NAME:</u> CALEXIS HM-100C 1000 KG SS PW F3 GB Not subject to DG regulations	42,934 LB	19,475 KG
			Batch:AA33347736	18,000 KG	18,450 KG
			Batch:AA33347737	1,000 KG	1,025 KG
TOTAL GROSS WEIGHT:				42,934 LB	19,475 KG

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Nouryon Functional Chemicals LLC

(Signature of Consignor)
 I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper: Nouryon Polymer Chemicals LLC

Signature: _____ Date: _____

FOR CHEMICAL EMERGENCY

Spill, Leak, Fire, Exposure or Accident
 CALL CHEMTREC Day or Night
800-424-9300
 In Canada, Call CANUTEC
 24 hr. # (613) 996-6666

ALL DETENTION CHARGES AT UNLOADING POINT ARE TO BE
 BILLED AND COLLECTED FROM CONSIGNEE EXCEPT ON
 STOP-OFF SHIPMENTS.
 CUM is unit of measure. LB for pounds; KG for kilograms. G for grams.
 Read across for corresponding gross weights, subject to
 correction. Average Pallet Weight is 60 LBS. Do not depalletize.

Agent or Driver acknowledges: (check one)

(1) Possession of ERG

Information for listed product(s) []

(2) Proper placards have been given or affixed
 as required for this shipment [] or(3) Proper placards are in place upon
 receipt and release of this shipment []

Agent, Carrier or Driver
 CUSTOMER REQUESTED CARRIER

Agent, Carrier or Driver

01/17/24

Not Negotiable

[illegible]Print Date: 01/12/2024
Print Time: 21:14:29

BOL Shipment No.:	6104186140
Sales Order No.:	5103166079
Customer P.O. No.:	N6P-5500012
Date Shipped:	01/15/2024
Car 1 title No.:	
Serial Number:	PTL224
Delivery Date:	01/17/2024
Freight Terms:	COLLECT
PROF:	

Ship To:
P&G Paper Products Co
PAPER PRODUCTS
501 EASTMAN AVE DOW
GREEN BAY WI 54302
Your Destination: CUSTOMER

Carrier Description: CUSTOMER REQUESTED CARRIER

Receiving Hours:
General Carrier Notes:
Live Unload - Do Not Drop
Plant receives 24/7
GCAS # 97437070
Ship to Dock 3

Unloading Point:

No. Pcs	Pkg Type	HM	Product Description	Gross Weight LBS	Gross Weight KG
19	BAG		PRODUCT NAME: CAUTION HM-100C 1000 KG SS PW F3 GB Not subject to DG regulations	42.934 LB	19.475 KG
			Batch AA33347736	18,000 KG	18,450 KG
			Batch AA33347737	1,000 KG	1,025 KG
			TOTAL GROSS WEIGHT:	42.934 LB	19.475 KG

Subject to Section 7 of Conditions of applicable bill of lading, the carrier is to be delivered to the consignee without recourse if the consignee, or the consignee's agent, signs the following statement: "The carrier shall not make delivery of this instrument on the weight and all lawful charges."

Nouryon Functional Chemicals LLC

(Signature of Congressman)
I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name and classified, packaged, marked and labeled, and are in accordance with the proper condition for transport according to international and national governmental regulations.

Shipper: Nouryon Polymer Chemicals LLC

Comments: _____ Date: _____

TAIL DETENTION CHARGES AT UNLOADING POINT ARE TO BE
 BILLABLE AND COLLECTED FROM CONSIGNEE EXCEPT ON
 "JUM" OFF SHIPMENTS.
 Road Agent of measure LB for pounds; KG for kilograms. G for grams.
 For correction factor for corresponding gross weights, subject to
 Agent or Driver acknowledge: 50 LBS. Do not deplateize.
 (1) Possession of FPC: {check one}

(1) Possession of FRC

(2) Proper placards have been given or affixed ☐

(c) proper placards are:

receipt and release of:

... of this shimmer

Agent C.

Owner, Carrier or Driver

Silver

0110

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