



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

Invoice Date: 01/28/2024
Invoice #: 1583432
Terms: NET 30
Due Date: 02/28/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/26/2023 | | Munising Mill, 501 E Munising Ave, Munising, MI 49862 - R Tape Inc-South Plainfield, 6 Ingersoll Rd, South Plainfield, NJ 07080 | | | |
| | | | 1 | \$3,600.00 | \$3,600.00 |

| |
|--------------|
| TOTAL |
| \$3,600.00 |

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: Jace Warkentien
Phone: 312-300-7447 x8090

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1583432

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

Carrier Information

| | | | |
|------------------------|---|------------------------|--------------|
| Load Number: | 1583432 | Driver Name: | Vladimir |
| Carrier Number: | 15733 | Truck Number: | 745 |
| MC Number: | 944686 | Trailer Number: | W97033 |
| Carrier Name: | ROYAL3 INC | Carrier Phone: | 630-485-7370 |
| Attention: | Sterling | Carrier Fax: | 630-485-6980 |
| Sent To: | sterling@royal3inc.com, jace.warkentien@circledelivers.com | | |

Load Information

| | | | |
|------------------------|--------------|-----------------------|-------------------|
| Bill Of Lading: | NPMUN8238799 | PO Number: | PO17057 |
| Commodity: | FAK | Pickup Number: | MC20240126RTASOU2 |
| Commodity Desc: | PAPER | Piece Count: | 19 |
| Dimensions: | L:53'; | Ref Number: | NPMUN8238508 |
| Load Size: | Truckload | Trailer Req: | Van or Reefer |
| Miles: | 1,002.00 | Weight: | 31,894 |

#1 Shipper

Friday, 01/26/2024 at 14:00

| | | | |
|---------------------|--------------------|-----------------|--------------|
| Company: | Munising Mill | Contact: | Kris Lash |
| Address: | 501 E Munising Ave | Phone: | 906-387-7543 |
| City/St/Zip: | Munising, MI 49862 | | |

MUST PICK UP 1/26 APPT. PRESET FOR 1/26 @14:00 By appt only. M-F 0700-1500

#2 Consignee/Final Destination

Monday, 01/29/2024 from 06:00 - 10:00

| | | | |
|---------------------|-----------------------------|-----------------|--------------|
| Company: | R Tape Inc-South Plainfield | Contact: | General |
| Address: | 6 Ingersoll Rd | Phone: | 920-721-1477 |
| City/St/Zip: | South Plainfield, NJ 07080 | | |

MUST DELIVER ON 1/29 0600-1000 M-F FCFS

Amount to invoice Circle Logistics, Inc: \$3,600.00



Dispatcher

Dispatcher: Jace Warkentien
Phone: 312-300-7447 x8090

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1583432

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

Agreement: This contract rate addendum is entered into on this date, 01/25/2024, 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: \$3,600.00

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

Bill Of Lading - Short Form
Original - Non Negotiable

Individual Bill



Neenah Paper Michigan In
501 East Munising Avenue
Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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, that every service to be performed here under shall be subject to all 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff 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.

Ship Date : 26-JAN-24
Trip/Load ID: MC20240126RTASOU2
TMS Load #: 8238799
Carrier: Circle Logistics
SCAC: CLNC
Trailer Number: W97033
Seal Number :
Freight On Board: SHIP POINT
Master Bill Ref.#: 718913

Stop Off 1
Consigned to
R Tape Inc-South Plainfield
6 Ingersoll Road
South Plainfield NJ US
07080

Sold To:

Deliveries:
36826344

Paper, Paperboard, Fiberboard or Pulpboard,
NOI in pkg PCF 30 or GT
Freight Class 55
NMFC code: 150550-05
Carrier Service Comments:
LTL Accessorial Comments:
BOL Comments:
Receiving hours 6am-5pm
Call 908 912-5127

Customer POs:
PO17057

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 is hereby specifically stated by the shipper to be not exceeding. PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

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 other lawful charges.

If charges are to be prepaid write or stamp here.

[Prepay & Absorb]

Signature of Consignee

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledge only the amount prepaid.
Charges
Advanced:\$

Time Stamp

| Stop Off | Cartons | PKGs | Rolls | Skids | Pallets | Gross Weight |
|----------|---------|------|-------|-------|---------|--------------|
| 1 | 0 | 0 | 34 | 0 | 0 | 41,408 |

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and Inspection Bureau according to agreement no 4613.

Agent

Driver

Date

Shipper

Per

Bill Of Lading - Short Form
Original - Non Negotiable

Individual Bill



Neenah Paper Michigan In
501 East Munising Avenue
Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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, that every service to be performed here under shall be subject to all 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff 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.

Ship Date : 26-JAN-24
Trip/Load ID: MC20240126RTASOU2
TMS Load #: 8238799
Carrier: Circle Logistics
SCAC: CLNC
Trailer Number: W97033
Seal Number :
Freight On Board: SHIP POINT
Master Bill Ref. #: 718913

| | | |
|---|--|---|
| Stop Off 1 Consigned to: R Tape Inc-South Plainfield 6 Ingersoll Road South Plainfield NJ US 07080 Sold To: Deliveries: 36826344 | Paper, Paperboard, Fiberboard or Pulpboard, NOI in pkg PCF 30 or GT Freight Class 55 NMFC code: 150550-05 Carrier Service Comments: LTL Accessorial Comments: BOL Comments: Receiving hours 6am-5pm Call 908 912-5127 Customer POs: PO17057 | 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 is hereby specifically stated by the shipper to be not exceeding. PER |
| | Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight. | |
| | 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 other lawful charges. | |
| | If charges are to be prepaid write or stamp here. | |
| | <p style="text-align: center;">[Prepay & Absorb]</p> | |
| | <p style="text-align: center;">Signature of Consignee</p> | |
| | Received \$ To apply in prepayment of the charges on the property described here on | |
| | <p style="text-align: center;">Agent or Cashier</p> | |
| Per | | |
| The signature here acknowledge only the amount prepaid. Charges Advanced:\$ | | |

| Time Stamp | | | | | | |
|------------|---------|------|-------|-------|---------|--------------|
| Stop Off | Cartons | PKGs | Rolls | Skids | Pallets | Gross Weight |
| 1 | 0 | 0 | 34 | 0 | 0 | 41,408 |

*BR Audio Sound
BR Audio Move
1/28/24*

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent _____
 Driver _____
 Date _____
 Shipper _____
 Per _____