

**Bill to:**

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

Invoice Date: 02/14/2024

Invoice #: 1617228

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		5200 Wayne Road, Battle Creek, MI, USA - 5500 38 E, Lafayette, IN, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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:** Drew Laughlin  
**Phone:** 260-208-4500 x1087  
  
**Emergency Phone:** 260-264-7183

**Load and Rate Confirmation Agreement**  
**Load #1617228**

*To accept load please sign and email this sheet back to: [dlaughlin@circledelivers.com](mailto:dlaughlin@circledelivers.com)*

**Carrier Information**

<b>Load Number:</b>	1617228	<b>Driver Name:</b>	Nemanja
<b>Carrier Number:</b>	15733	<b>Truck Number:</b>	352
<b>MC Number:</b>	944686	<b>Trailer Number:</b>	PTLZ241131
<b>Carrier Name:</b>	ROYAL3 INC	<b>Carrier Phone:</b>	630-485-7370
<b>Attention:</b>	George	<b>Carrier Fax:</b>	630-485-6980
<b>Sent To:</b>	george@royal3inc.com, expeditetracking@circledelivers.com, expedite@circledelivers.com		

**Load Information**

<b>Bill Of Lading:</b>	3717773	<b>Pickup Number:</b>	SF45-1 Cube Out
<b>Commodity:</b>	Expedite Freight	<b>Ref Number:</b>	46179788
<b>Container #:</b>	RYDD	<b>Trailer Req:</b>	Van
<b>Load Size:</b>	Truckload	<b>Weight:</b>	0
<b>Miles:</b>	224.00		

**#1 Shipper**

**Wednesday, 02/14/2024 at 15:00**

**Company:** HI-LEX CORPORATION  
**Address:** 5200 WAYNE ROAD  
**City/St/Zip:** Battle Creek, MI 49037  
133793191 , Length 0IN, Width 0IN, Height 0IN WEIGHT: 0 PCS: 0

**#2 Consignee/Final Destination**

**Wednesday, 02/14/2024 before 20:00**

**Company:** SIA  
**Address:** 5500 IN-38 EAST  
**City/St/Zip:** Lafayette, IN 47905  
133793192 , Length 0IN, Width 0IN, Height 0IN WEIGHT: 0 PCS: 0

**Additional Information**

**Customer Dispatch Notes:** All times on rate confirmation are in Easter Standard Time zone.

**Amount to invoice Circle Logistics, Inc: \$700.00**



## Dispatcher

Dispatcher: Drew Laughlin  
Phone: 260-208-4500 x1087

Emergency Phone: 260-264-7183

## Load and Rate Confirmation Agreement Load #1617228

To accept load please sign and email this sheet back to: [dlaughlin@circledelivers.com](mailto:dlaughlin@circledelivers.com)

**Agreement:** This contract rate addendum is entered into on this date, 02/14/2024, 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](mailto: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: \$700.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:**

*George Pavkovic*


**Title:** Dispatcher

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto: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

<b>SHIPPER (Ship From)</b> HIA - Battlecreek 5200 Wayne Road Battle Creek, MI 49037 USA		<b>Bill of Lading Number:</b> <b>B3102163</b> 	
<b>CONSIGNEE (Ship To)</b> Subaru of Indiana Automotive (AA) 5500 State Road 38 East Lafayette, IN 47903		Ship Date: 2024-02-14 Shipping Packing List No: B3102163 Carrier: Ryder Freight Truck No: 171973 Booking No: Trailer No: ptlz241131 SCAC: RYDD Tracking No: ptlz241131 Freight Terms: Collect INCO Terms: FOB (Freight on Board) FOB:	
<b>BILL TO</b> SUBARU OF INDIANA (SIA) ATTN: ACCOUNTS PAYABLE DEPT. 5500 STATE ROAD 38 EAST LAFAYETTE, IN 47903 USA			
<b>FREIGHT (Freight Bill To)</b>		Third Party <input type="checkbox"/>	


DESCRIPTION OF GOODS				
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
9 GRY-A214- 481507		Customer Part No: 57330FN05A Part No: 1SB0013591AA-AB Part Description: CABLE ASSY F HOOD Country of Origin: USA Purchase Order No: PS2333782A, Release(s) B071539924	450 pcs	180 lbs (82 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 204 lbs (93 kg)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER		CARRIER	CONSIGNEE	
<u>                                </u>	<u>2024-02-14</u>	<u>D. P. BROWN JR.</u>	<u>                                </u>	<u>                                </u>
Shipper Signature	Ship Date	Carrier Signature	Pick Up Date	Receiver Signature      Receipt Date



# BILL OF LADING


(Ship From) Littlecreek Wayne Road Creek, MI 49037		Bill of Lading Number: <b>B3102166</b> 	
CONSIGNEE (Ship To) Subaru of Indiana Automotive (AA) 5500 State Road 38 East Lafayette, IN 47903		Ship Date: 2024-02-14 Shipping Packing List No: B3102166 Carrier: Ryder Freight Truck No: 171973 Booking No: Trailer No: ptlz241131 SCAC: RYDD Tracking No: ptlz241131 Freight Terms: Collect INCO Terms: FOB (Freight on Board) FOB:	
BILL TO SUBARU OF INDIANA (SIA) ATTN: ACCOUNTS PAYABLE DEPT. 5500 STATE ROAD 38 EAST LAFAYETTE, IN 47903 USA			
FREIGHT (Freight Bill To)		Third Party <input type="checkbox"/>	

DESCRIPTION OF GOODS				
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
24 GRY-A214-321507		Customer Part No: 35150XC00A Part No: 4FT9090AA-AB Part Description: A/T CABLE ASSY Country of Origin: Mexico Purchase Order No: PS1768773A, Release(s) A070470924	720 pcs	594 lbs (269 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 618 lbs (280 kg)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
SHIPPER		CARRIER		CONSIGNEE	
_____ Shipper Signature	2024-02-14 Ship Date	D. PACHA Carrier Signature	_____ Pick Up Date	_____ Receiver Signature	_____ Receipt Date




# BILL OF LADING

(Ship From) Littlecreek Wayne Road e Creek, MI 49037 A		Bill of Lading Number: <div style="text-align: center;">B3102165</div> 		
<b>CONSIGNEE (Ship To)</b> Subaru of Indiana Automotive (AA) 5500 State Road 38 East Lafayette, IN 47903		Ship Date: 2024-02-14 Shipping Packing List No: B3102165 Carrier: Ryder Freight Truck No: 171973 Booking No: Trailer No: ptlz241131 SCAC: RYDD Tracking No: ptlz241131 Freight Terms: Collect INCO Terms: FOB (Freight on Board) FOB:		
<b>BILL TO</b> SUBARU OF INDIANA (SIA) ATTN: ACCOUNTS PAYABLE DEPT. 5500 STATE ROAD 38 EAST LAFAYETTE, IN 47903 USA				
<b>FREIGHT (Freight Bill To)</b> <div style="float: right;">Third Party <input type="checkbox"/></div>				
<b>DESCRIPTION OF GOODS</b>				
UNITS <small>(No of Units &amp; Container Type)</small>	HM	DESCRIPTIONS <small>[Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]</small>	TOTAL QUANTITY <small>(weight, volume, gallons, etc.)</small>	CONTAINER GROSS WEIGHT <small>(lbs/kg)</small>
24 HC004		Customer Part No: 35150AJ03A Part No: 4FT9045AA-AB Part Description: A/T CABLE Country of Origin: Mexico Purchase Order No: PS1252561A, Release(s) B070426824	960 pcs	875 lbs (397 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 899 lbs (408 kg)
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				
SHIPPER		CARRIER		CONSIGNEE
<div style="border-bottom: 1px solid black; width: 100%;"></div> Shipper Signature	<div style="border-bottom: 1px solid black; width: 100%;"></div> 2024-02-14 Ship Date	<div style="border-bottom: 1px solid black; width: 100%;"></div> D. RADNOVIC Carrier Signature	<div style="border-bottom: 1px solid black; width: 100%;"></div> Pick Up Date	<div style="border-bottom: 1px solid black; width: 100%;"></div> Receiver Signature
				<div style="border-bottom: 1px solid black; width: 100%;"></div> Receipt Date



# BILL OF LADING

(Ship From) Battlecreek Wayne Road Battle Creek, MI 49037 USA		Bill of Lading Number: <b>B3102164</b> 	
<b>CONSIGNEE (Ship To)</b> Subaru of Indiana Automotive (AA) 5500 State Road 38 East Lafayette, IN 47903		Ship Date: 2024-02-14 Shipping Packing List No: B3102164 Carrier: Ryder Freight Truck No: 171973 Booking No: Trailer No: ptlz241131 SCAC: RYDD Tracking No: ptlz241131 Freight Terms: Collect INCO Terms: FOB (Freight on Board) FOB:	
<b>BILL TO</b> SUBARU OF INDIANA (SIA) ATTN: ACCOUNTS PAYABLE DEPT. 5500 STATE ROAD 38 EAST LAFAYETTE, IN 47903 USA			
<b>FREIGHT (Freight Bill To)</b>		Third Party <input type="checkbox"/>	

## DESCRIPTION OF GOODS


UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
8 HC004		Customer Part No: 35150AJ03A Part No: 4FT9045AA-AB Part Description: A/T CABLE Country of Origin: Mexico Purchase Order No: PS1252561A, Release(s) A070470524	320 pcs	292 lbs (132 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 316 lbs (143 kg)

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SHIPPER		CARRIER		CONSIGNEE	
_____ Shipper Signature	2024-02-14 Ship Date	U. RADNOVIC _____ Carrier Signature	_____ Pick Up Date	_____ Receiver Signature	_____ Receipt Date



BILL OF LADING

<b>SHIPPER (Ship From)</b> HIA - Battlecreek 5200 Wayne Road Battle Creek, MI 49037 USA		<b>Bill of Lading Number:</b> B3102163 	
<b>CONSIGNEE (Ship To)</b> Subaru of Indiana Automotive (AA) 5500 State Road 38 East Lafayette, IN 47903		<b>Ship Date:</b> 2024-02-14 <b>Shipping Packing List No:</b> B3102163 <b>Carrier:</b> Ryder Freight <b>Truck No:</b> 171973 <b>Booking No:</b> <b>Trailer No:</b> ptlz241131 <b>SCAC:</b> RYDD <b>Tracking No:</b> ptlz241131 <b>Freight Terms:</b> Collect <b>INCO Terms:</b> FOB (Freight on Board) <b>FOB:</b>	
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9 GRY-A214-481507		Customer Part No: 57330FN05A Part No: 1SB0013591AA-AB Part Description: CABLE ASSY F HOOD Country of Origin: USA Purchase Order No: PS2333782A, Release(s) B071539924	450 pcs	180 lbs (82 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 204 lbs (93 kg)

2/14/24  
WAT MARTIN  


<b>SHIPPER'S CERTIFICATION:</b> This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
<b>SHIPPER</b>		<b>CARRIER</b>		<b>CONSIGNEE</b>	
<div>Shipper Signature</div>	<div>2024-02-14 Ship Date</div>	<div>D. Petrovic Carrier Signature</div>	<div>Pick Up Date</div>	<div>Receiver Signature</div>	<div>Receipt Date</div>