Royal 3inc.

Bill to: CIRCLE B BROKERS, LLC 6402 LOFTUS ROAD, De Forest, WI, 53532 Invoice Date: 02/16/2024 Invoice #: 76784 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		110 Hopkins Drive, Randolph, WI 53956 - 2001 Owingsville Rd, Mount Sterling, KY, 40353			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	ĺ

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

Rate & Load Confirmation

CIRCLE BROKERS, LLC 6402 Loftus Road De Forest, WI 53532

Dispatcher:	Tim G	LOAD #	76784
Phone #:	608-399-3334	Ship Date:	2024-02-15
Fax #:	608-399-3337	Today's Date:	2024-02-14
Email:	timg@circleblogistics.co	om	
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370	630-485-6980	53' Van	\$1,700.00 USD	Covered
Shipper 1 Neogen Corp (Hacco) 110 Hopkins Drive	Date: Type:	2024-02-15 TL	Purchase Orde Major Intersect Shipping Hour	tion:	Y Transfer
Randolph, WI, 53956 Phone: 920-326-5141	Quantity: Weight: Notes:	26 22500 lbs 8AM to 3PM SH	Appointment: Description:	No Palletized dr	Y Transfer ry freight
Shipper Notes:	***SHIPPE	R MUST SEAL TI	RAILER, UNLES	S NOTED LTL***	
Consignee 1 Neogen Corp (Mt Sterling) 2001 Owingsville Rd	Date: Time: Type:	2024-02-16 8:00 AM TL	Purchase Orde Major Intersect Receiving Hou	tion:	
Mount Sterling, KY, 40353 Phone: 859-254-1221 Contact: Kyle or Donnie Consignee Notes:	Quantity: Weight: ***PLEASE	26 22500 lbs SEND PICTURE	Appointment: Description:	No Palletized dr ED BOL WHEN OFF	

Dispatch Notes:

CIRCLE B BROKERS, LLC MC# 467341

Rate sheets must be signed & emailed or faxed back.

DOUBLE BROKERING LOADS VOIDS CONTRACT AND RATE! // THIS RATE SHEET IS A CIRCLE B BROKER CONTRACT AND ALL INFORMATION IS PRIVATE AND CONFIDENTIAL! SHARING ANY INFORMATION WITH ANY OUTSIDE PARTY OR PARTIES WILL BE CONSIDERED IN VIOLATION AND BREACH OF THIS CONTRACT AND PARTIES WILL BE PROSECUTED LEGALLY! FURTHER LEGAL RESPONSIBILITY IS TO REPORT SUCH ACTIONS TO CIRCLE B IF YOU ARE A PARTY TO THE ACTIVITY! IF YOU ARE NOT PARTY TO THIS CONTRACT, DISREGARD AND REPORT BACK TO CIRCLE B IF SENT TO YOU IN ERROR.

"Carrier agrees and accepts in accordance with 49 CFR 49 CFR § 371.3, our records are maintained for a period of 36 months. Any information contained within those records are sealed and any requests for records required to be kept under this regulation will not be made available or released until after 35 months have elapsed from the first date of the load being tendered to carrier from its customer(s). The only exception to this will be if a rate is negotiated on a percentage-based line haul. Any request for information under this regulation must be made in person by the owner of the authority requesting said information, or their duly appointed attorney."

Driver must call in for Dispatch Information. // Driver check-calls are to be made when loaded & empty // Loads not picked up or delivered on time may be charged up to \$200.00 per occurrence // All loads are exclusive unless noted as LTL on rate sheet // Van & Reefer Trailers will be sealed by the shipper, and seal must be intact at consignee and can only be broken by the receiver // All damages or shortages must be reported immediately upon delivery. Consolidating this load with other freight without prior written approval from Circle B will result in a rate reduction and potentially, at shipper's or consignee's sole discretion, a full-value cargo claim (i.e. no salvage) due to violation of seal requirements, breach of chain-of-custody, risk of adulteration, or other reason. // POD REQUIRED WITHIN 24 HOURS OF DELIVERY OR \$50.00 CHARGE CAN BE ASSESSED

Email Invoices: ap@circlebinc.com << THANK YOU >>

Carrier Pay: Line Haul: \$1700.00, TOTAL: \$1700.00 USD

Rate & Load Confirmation

CIRCLE ØBROKERS, LLC	Dispatcher:	Tim G	LOAD #	76784				
	Phone #:	608-399-3334	Ship Date:	2024-02-15				
6402 Loftus Road	Fax #:	608-399-3337	99-3334 Ship Date: 2024- 99-3337 Today's Date: 2024-	2024-02-14				
De Forest, WI 53532	Email:	timg@circleblogistics.com						
	W/O:		Ship Date:2024-02-15Today's Date:2024-02-14					
	Road Phone #: 608-399-3334 Ship Date: 2024-02-15 Fax #: 608-399-3337 Today's Date: 2024-02-14 53532 Email: timg@circleblogistics.com							

Accepted By:	Date: 02-14-2024	Signature:	Marisa Serano
Driver Name:	Cell #:	Truck #:	Trailer #:

Straight Bill of Lading — original — not negotiable

Carrier: CIRCLE B/ ROYAL3 INC.

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Straight Bill of Lading — original — not negotiable

Carrier: CIRCLE B/ ROYAL3 INC.

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