

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 1617216

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		2730a Mississippi 15, Bay Springs, MS, USA - 27th Street & Hubbard Avenue, Decatur, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: Daniel Meza
Phone: 480-506-0355 x1780

Emergency Phone: 480-801-6886

Load and Rate Confirmation Agreement
Load #1617216

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

Carrier Information

Load Number:	1617216	Driver Name:	Cordero Shamar Dinkins
Carrier Number:	15733	Truck Number:	774
MC Number:	944686	Trailer Number:	w97040
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	Dispatch@royal3inc.com,teammesa@circledelivers.com		

Load Information

Bill Of Lading:	35407519	PO Number:	35407519
Commodity:	FAK	Pickup Number:	35407519
Commodity Desc:	General Merch	Piece Count:	10
Dimensions:	L:53';	Ref Number:	35407519
Load Size:	Truckload	Trailer Req:	Van
Manifest Number:	35407519	Weight:	40,000
Miles:	650.00		

#1 Shipper

Friday, 02/16/2024 from 14:00 - 16:00

Company:	HOL MAC CORP BLDG A	Contact:	TENDER CONTACT
Address:	2730A HWY 15 S	Phone:	877-562-3228
City/St/Zip:	BAY SPRINGS, MS 39422		

****DRIVER MUST CHECK IN AS, CLNC, CIRCLE LOGISTICS TO AVOID BEING REFUSED** MUST BE SWING DOORS PU 35407519 10 PCS**

#2 Consignee/Final Destination

Monday, 02/19/2024 at 05:00

Company:	DEC Plant - GATE 3	Contact:	TENDER CONTACT
Address:	27TH STREET AND HUBBARD AVENUE	Phone:	877-562-3228
City/St/Zip:	DECATUR, IL 62526		

****DRIVER MUST CHECK IN AS, CLNC, CIRCLE LOGISTICS TO AVOID BEING REFUSED** MUST BE SWING DOORS DEL 35407519 10 PCS**

Additional Information

IMPORTANT: 53DV Only **Driver MUST accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.***** MUST ACCEPT MACROPOINT tracking to get any type of accessorial pay*** **IN AND OUT TIMES MUST BE LISTED ON THE BOL/PODS AND SIGNED or STAMPED OFF BY THE SHIPPER & RECEIVER FOR ANY DETENTION & OR LAYOVER, NO EXCEPTIONS TO THIS POLICY** WITHOUT THIS, ALL ACCESORIALS ARE DENIED.*** ** DRY VAN/FLATBED LAYOVER: \$150 a day - REEFER LAYOVER: \$150 a day (this \$150 daily includes any and all reefer related charges not limited to reefer diesel) - STRAIGHT TRUCKS/SPRINTER LAYOVER: \$75 a day - RGN LAYOVER: \$500 a day.** ** 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 **No detention on FCFS shipper/rec. ** ****Drivers assist is \$75 and must be pre-approved****Detention Starts after 3 hours. First 3 hours is free on both ends****NO reimbursement for scale tickets. This is include in the rate*** **DROP TRAILER DWELL AFTER COMMITTED TIME ON RATE CON IS \$40/DAY for detention without power** **TONU IS \$150 for VAN/Flatbed/Reefer & \$75 for Straight truck** TONU WILL ONLY BE ISSUED IF THE DRIVER IS CHECKED IN AT THE SHIPPER AND ON MACROPOINT *** **If Trailer is rejected at shipper a TONU will not be issued** **Driver MUST Tarp flatbed loads, unless there is written consent that it does not need to be tarped, failure could result in 25% rate reduction. **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** **If any delays or issues occur we need to be notified within 2 hours of the occurrence. Failure could result in a 25% rate reduction. ***BOL/POD 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 will result in a 25% rate reduction. Failure to communicate late arrivals will result in a 25% rate reduction. Failure to accept tracking will result in 25% rate reduction. If double brokered you will receive no payment.*** **BOLS POD MUST be turned in within 24 hours after delivery. Failure in doing this could result in 25% Rate reductions. ** ***A performance dedication may be applied up to 25% if the following is not followed: Missed checks, not responding to calls/emails etc. QUestions in regard to breakdowns, location of the shop the driver is in and providing proof in the form of receipts. ** Also includes extortion for shipper/delivery issues/weight issues. Threats of load held hostages etc. ***

Amount to invoice Circle Logistics, Inc: \$1,100.00



Dispatcher

Dispatcher: Daniel Meza
Phone: 480-506-0355 x1780

Emergency Phone: 480-801-6886

Load and Rate Confirmation Agreement Load #1617216

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

Agreement: This contract rate addendum is entered into on this date, 02/15/2024, 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: \$1,100.00

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

SHIPPER NO. 61456 J0524Z0

ORIGINAL - NOT NEGOTIABLE

DATE: 2/16/24

FROM: HOL-MAC - PLANT 2
SHIPPER 2730A HWY-15
MS 39422
BAY SPRINGS

Load # 35407519

* CARRIER, MOVE THIS FREIGHT IMMEDIATELY, DO NOT HOLD *
** ALL FLATBED TRAILERS MUST BE TARPED **
PACKING LIST ENCLOSED

EMERGENCY
RESPONSE PHONE NO.VEHICLE
NUMBER

N.O. SHIPPING UNITS	HM*	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	RATE	CHARGES
4		TRACTOR PARTS RATED FAK ITEM 000001 TOTAL 125-701L CONTAINERS XAN 22033 XAN 46701 2 115-5130 1 146-1323	71.00#		

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT emergency Communication Standard (HM41262). Provide emergency response phone number in case of incident or accident in box above

REMIT C.O.D. TO ADDRESS:

[illegible]

HAZARDOUS MATERIALS

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS REFERENCED IN 49CFR § 172.202.

... of or asserted oral or written contract, promise, representation or understanding
CARRIED A