

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: 1627852

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		432 MILLHAVEN, MONROE, LA 71203 - 14955 TRUMAN ST, OTTUMWA, IA 52501			
			1	\$1,325.00	\$1,325.00

TOTAL
\$1,325.00

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: Daniel Mirones
Phone: 260-208-4500 x1052

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement
Load #1627852

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

Carrier Information

Load Number:	1627852	Driver Name:	Jerrick
Carrier Number:	15733	Truck Number:	740
MC Number:	944686	Trailer Number:	251826
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	jack.j@royal3inc.com, robert.council@circledelivers.com, daniel.mirones@circledelivers.com, ratecon@circledelivers.com		

Load Information

Bill Of Lading:	3719414	PO Number:	4302468502
Commodity:	Paper	Pickup Number:	3719414
Commodity Desc:	finished goods	Piece Count:	2
Dimensions:	L:53';	Ref Number:	3719414
Load Size:	Truckload	Trailer Req:	Van
Miles:	704.00	Weight:	3,317

#1 Shipper

Monday, 02/26/2024 from 00:01 - 23:59

Company:	GPI MILLHAVEN WAREHOUSE	Contact:	Shipping Office
Address:	432 MILLHAVEN	Phone:	318-582-4669
City/St/Zip:	MONROE, LA 71203		
FCFS 24/7 PU 2/26			

#2 Consignee/Final Destination

Tuesday, 02/27/2024 from 06:00 - 12:00

Company: DR PEPPER SNAPPLE GROUP INC
Address: 14955 TRUMAN ST
City/St/Zip: OTTUMWA, IA 52501
Deliver 2/27 6-12

Additional Information

Customer Dispatch Notes: ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

IMPORTANT: *DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** ***DRIVER MUST SUBMIT BOL OF LOADED SHIPMENT BEFORE DEPARTURE FROM SHIPPER*** **Drivers MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **No trailers with manufacturer date older than 10 years from current date. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. No holes or nails in the floor. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **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** **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 #.** **For detention the in/out times should be on the BOL with shipper/receiver initials** **If any scale tickets or trailer washes are needed we will reimburse with receipts** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction* **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** ***Driver MUST accept tracking and BOL 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 late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT *

Amount to invoice Circle Logistics, Inc: \$1,325.00



Dispatcher

Dispatcher: Daniel Mirones
Phone: 260-208-4500 x1052

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1627852

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

Agreement: This contract rate addendum is entered into on this date, 02/26/2024, 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: \$1,325.00

Carrier: ROYAL3 INC

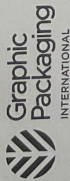
MC #: 944686

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



Graphic Packaging International, LLC
Millhaven Warehouse
432 HWY 594
Monroe LA 71203

BOL Number: 88011050
Ex: Monroe

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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE
The property described below in agreement with the bill of lading, is hereby acknowledged by the carrier to be in the possession of the shipper, and the carrier is not responsible for the loss of or damage to the property described below in agreement with the bill of lading, unless the carrier is notified in writing by the shipper of the loss of or damage to the property described below in agreement with the bill of lading, within the time specified in the bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
02/26/24	T	88011050	CLNC	CIRCLE LOGISTICS	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		
DR PEPPER SNAPPLE GROUP INC 14955 IRUVAN BLVD OTTUMWA IA 52501-6304			Order 3719414		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					
INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)					
ROUTE:		CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE
CAR SIZE		CLNC-251826		4125586	241.920
ITEM	NO.	KIND OF PACKAGE	ACTUAL WEIGHT		CHIEP
1	2	SKID	3318		0
DELIVERY ON 02/28/2024 AT 06:00					
Dock appt set in order - Receiving 641-683-5442					
3719414					
Dock appt set in order - Receiving 641-683-5442					
LOAD PLAN #: 3719414					
Signature of Consignor RICHARD SHAW G.P.I.					
Description of Goods: Miscellaneous This shipment is correctly shown herein and subject to verification by originating railroad or appropriate authority as to weight and measurement.					
YOUR NO.	RELEASE NO.	ITEM DESCRIPTION	CASES	COUNT	WEIGHT TOTAL
OUR NO.	P.O. NO.		SKIDS	EACH	
100568309		DR PEPPER ZERO 36-12 2023	64	90	5760
70090992			2		3318

*****LTL shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, Non*****
70 MISCELLANEOUS
80 ALUMINUM, NON-ALUMINUM, OR OTHER METALS, IN PRIMARY FORM, NOT BEING
90 FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOT BEING
95 WASTE PAPER, NEC
99 WASTE PAPER, NEC
This is to certify that the article described hereon were loaded by the shipper.
Graphic Packaging International, LLC



Graphic Packaging International, LLC
Millhaven Warehouse
432 HWY 594
Monroe LA 71203

BOL Number: 88011050
Ex: Monroe

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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
The property described below, in apparent good order, except as noted (contents and condition of contents 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 at said destination. If on its route, otherwise to 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
02/26/24	T	88011050	CLNC	CIRCLE LOGISTICS	PREPAID
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
DR PEPPER SNAPPLE GROUP INC 14955 TRUMAN ST OTTUMWA IA 52501-6304			Order 3719414		4302468502
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					
ROUTE: 2 DAYS INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)					
CAR SIZE	CAR OR VEHICLE INITIALS & NO.			SEAL NO	DUNNAGE
	CLNC-251826			4125586	241.920
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	2	SKID	3318	0	
DELIVERY ON 02/26/2024 AT 06:00					
Dock appt set in order - Receiving 641-683-5442					
3719414					
Dock appt set in order - Receiving 641-683-5442					
LOAD PLAN #: 3719414					
RECEIVED BY KDP NAME <i>Amber Ship</i> DATE <i>2-27-24</i> No. OF PCS. OR PALLETS SUBJECT TO FURTHER COUNT & INSPECTION					
Signature of Consignor RICHARD SHAW G.P.I.					
"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."					
YOUR NO OUR NO.	RELEASE NO. P.O. NO.	ITEM DESCRIPTION		CASES SKIDS	COUNT EACH
100568309 70090992		DR PEPPER ZERO 36-12 2023		64 2	90
					5760
					3318
					27 FEB '24 09:31

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

10 PULPBOARD, Not Corrugated, Fibre Content Consisting of NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

"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.'"
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC