

**Bill to:**

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

Invoice Date: 03/21/2024

Invoice #: 1652419

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		635 Patrick Mill Rd SW, Winder, GA 30680 - 6380 E Holmes Rd, Dock 23 & 25, Bennington, TN 38141			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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: Hunter Parr
Phone: 260-208-4500 x1781

Emergency Phone: 260-203-1484

Load and Rate Confirmation Agreement
Load #1652419

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

Carrier Information

Load Number:	1652419	Driver Name:	William
Carrier Number:	15733	Truck Number:	708
MC Number:	944686	Trailer Number:	w94939
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	jack.j@royal3inc.com, hunter.parr@circledelivers.com, reese.breischafft@circledelivers.com, garrison.snyder@circledelivers.com, Ratecon@circledelivers.com, carolyn.saffle@circledelivers.com, julialynn.boyanowski@circledelivers.com		

Load Information

Bill Of Lading:	10356265	PO Number:	42900810309900
Commodity:	FAK	Pickup Number:	15886187
Commodity Desc:	FAK	Piece Count:	24
Dimensions:	L:53';	Ref Number:	R003272426-2027
Load Size:	Truckload	Trailer Req:	Van or Reefer
Miles:	411.00	Weight:	12,000

#1 Shipper

Wednesday, 03/20/2024 from 08:00 - 17:00

Company: Progress Container
Address: 635 Patrick Mill Rd SW
City/St/Zip: Winder, GA 30680
DRIVER MUST SEND A COPY OF THE BOL BEFORE LEAVING THE SHIPPER

#2 Consignee/Final Destination

Thursday, 03/21/2024 from 08:00 - 17:00

Company: Flextronics
Address: 6380 E Holmes Rd
Address 2: Dock 23 & 25
City/St/Zip: Bennington, TN 38141
DRIVER MUST SEND POD WITHIN 4HRS OF DELIVERY

Additional Information

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **The driver 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 older than 2012. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. 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: \$750.00



Dispatcher

Dispatcher: Hunter Parr
Phone: 260-208-4500 x1781

Emergency Phone: 260-203-1484

Load and Rate Confirmation Agreement Load #1652419

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

Agreement: This contract rate addendum is entered into on this date, 03/20/2024, 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: \$750.00

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

Road Logistics

BOL: 10356265

Pickup Date: 03/20/2024

ACCESSORIALS		SEND FREIGHT CHARGES TO		ACCOUNTING REFERENCE			
		KUEHNE + NAGEL INC-JERSEY CITY 10 EXCHANGE PLACE JERSEY CITY, NJ 07302		R003272426-2027 *Include tracking numbers on all communications			
CARRIER		FREIGHT TERMS		REFERENCES			
Circle Transportation, Inc. (CLNC)		3RD PARTY PREPAID		Customer Ref 42900810309900 LoadID 10356265 SCAC CLNC ShipmentID 15886187 Status Check true Division US63			
SHIPPER		ORIGIN TERMINAL					
PROGRESS CONTAINER 635 PATRICK MILL RD SW WINDER, GA 30680							
CONSIGNEE		DESTINATION TERMINAL					
FLEXTRONICS 6380 E HOLMES RD DOCK 23 & 25 MEMPHIS, TN 38141							
SPECIAL INSTRUCTIONS							
PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
24	PLT	12000 lb				PACKING MATERIAL (48.0 in X 40.0 in X 45.0 in)	70.0
24		12000 lb				TOTALS	

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REMIT COD TO:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:____ by Shipper
____ by Driver**Freight Counted:**____ by Shipper
____ by Driver

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper**Carrier**

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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: _____

Carrier: _____

Date: _____

Date: _____

BILL OF LADING

Road Logistics

BOL: 10356265

Pickup Date: 03/20/2024

ACCESSORIALS	SEND FREIGHT CHARGES TO	ACCOUNTING REFERENCE					
	KUEHNE + NAGEL INC-JERSEY CITY 10 EXCHANGE PLACE JERSEY CITY, NJ 07302	R003272426-2027 *Include tracking numbers on all communications					
CARRIER	FREIGHT TERMS	REFERENCES					
Circle Transportation, Inc. (CLNC)	3RD PARTY PREPAID	Customer Ref 42900810309900 LoadID 10356265 SCAC CLNC ShipmentID 15886187 Status Check true Division US63					
SHIPPER	ORIGIN TERMINAL						
PROGRESS CONTAINER 635 PATRICK MILL RD SW WINDER, GA 30680							
CONSIGNEE	DESTINATION TERMINAL						
FLEXTRONICS 6380 E HOLMES RD DOCK 23 & 25 MEMPHIS, TN 38141							
SPECIAL INSTRUCTIONS							
PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
24	PLT	12000 lb				PACKING MATERIAL (48.0 in X 40.0 in X 45.0 in)	70.0
24		12000 lb				TOTALS	

FLEX

MAR 21 2024

CLC7

8:10AM Anna Tullor Anna Tullor

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			
REMIT COD TO:			
Collect	Prepaid	Customer check acceptable	COD Amount: \$
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded:	Freight Counted:	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
	by Shipper by Driver	by Shipper by Driver	
Shipper	Carrier		
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.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
Shipper: _____	Carrier: _____		
Date: _____	Date: _____		