

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 1654218

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2024		1637 SAINT JAMES STREET, LA CROSSE, WI 54601 - 1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490			
			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: Christian Garmon
Phone: 260-208-4500 x1497

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #1654218

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

Carrier Information

Load Number: 1654218
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention: Dispatch
Sent To: Dispatch@royal3inc.com ,
christian.garmon@circledelivers.com ,
ratecon@circledelivers.com , Pod317@circledelivers.com ,
tyler.sheppard@circledelivers.com

Driver Name: Driver
Truck Number: 714
Trailer Number: PTLZ242145
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: B24081M04245
Commodity Desc: beer
Load Size: Truckload
Manifest Number: DEO
Miles: 279.00

Pickup Number: 929907
Piece Count: 15,840
Ref Number: 10246795227
Trailer Req: Van or Reefer
Weight: 42,768

#1 Shipper

Sunday, 03/24/2024 at 19:00

Company: CITY BREWERY PLANT (FMB)
Address: 1637 SAINT JAMES STREET
City/St/Zip: LA CROSSE, WI 54601
929907

Contact: JUNE
Phone: 608-785-4452

#2 Consignee/Final Destination

Monday, 03/25/2024 at 12:00

Company: DIAGEO BOLINGBROOK PAB
WAREHOUSE
Address: 1701 REMINGTON BOULEVARD
City/St/Zip: BOLINGBROOK, IL 60490

Contact: DIAGEO BOLINGBROOK PAB WAREHOUSE

Additional Information

IMPORTANT: Instructions/Directions **Driver must secure the loads with straps/load bars.** **ABSOLUTELY NO ROLL DOORS** **Must be a clean trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **If Driver/s are late to appts other than for delays at shippers/receivers on this load we will not award layover or detention for any delays and there may be a 25% rate reduction** ** If there are multiple stops in the load the driver will need to advise shippers that there are multiple stops to prevent them from overloading and to make sure they are loaded accordingly for other stops. We will not compensate for return trips if the driver is overloaded. If the driver has to pick up multiple PO numbers at a shipper and does not, the carrier is responsible for recovering the missed PO(s) at no charge** **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker titled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** **The Carrier's Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure to do so may result in a 25% rate reduction.** ** Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at the 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 begins after the first 3 hours past the scheduled appointment. Detention policy of \$30/hour and \$40/hour for a team, Layover policy of \$150/day, in and out times are to be written on the BOL with shipper/receiver initials. TONU rate is \$150. Carrier must report in and out times upon arrival and departure along with pieces, weight, & BOL #. Carrier must submit an itemized lump sum receipt for reimbursement, credit card receipts may not be eligible for full reimbursement. Without an itemized receipt we may not be able to award more than the allotted amount given by customer** **For detention the in/out times should be on the BOL with shipper/receiver initials**If the driver is a work-in at either the shipper or receiver there is no detention awarded **Carrier's 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 may apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment may result in a 25% rate reduction. Failure to accept tracking may result in a 25% rate reduction. Failure to submit paperwork within 48 hours may result in rate reduction** **IF there are multiple stops the BOL/POD must be submitted as soon as each stop is delivered or there may be a 25% rate deduction**

Amount to invoice Circle Logistics, Inc: \$750.00



Dispatcher

Dispatcher: Christian Garmon
Phone: 260-208-4500 x1497

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #1654218

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

Agreement: This contract rate addendum is entered into on this date, 03/22/2024, 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: Jim Dujanovic

Title: Dispatch

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:

Diageo America's Supply, Inc
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 929907
Load #: 929907
Customer PO #: 1054195153
Load Sequence #: 1 out of 1
Distribution #: 5704379619
Ship Date: 03/24/2024

Sold To:

Diageo America's Supply, Inc
A/P Dept PO Box 5360
Bridgeport, CT 06610
Ship Via: DHL
FOB: La Crosse, WI 54603

75000

Ship To:

Diageo PAB Warehouse-PF2
1701 Remington Blvd.
Bolingbrook, IL 60490

75000*468

USA

Actual Carrier:
Trailer:

DHL
242145

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
1	46858F	UDSMGRNAPPL4.5% 12 24LPNR Cust Part #: 781629	1320	1320	1320	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	22	22	L4080 W11124 60 L4080 W11135 1260	
3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	22	
					1	

Total Weight: 41,514

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 232515

Load Locks: YES

Shipper: JT

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 3/24/2024 6:40:39 PM

ARRIVED: 3/24/2024 11:18:03 AM

SCHEDULED: 3/24/2024 7:00:00 PM

Page 1 of 1

Signature: [Signature]
Print: APOLARIS
Carrier: Ryan

Shipper:
Diageo America's Supply, Inc
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 929907
Load #: 929907
Customer PO #: 1054195153
Load Sequence #: 1 out of 1
Distribution #: 5704379619
Ship Date: 03/24/2024

Sold To:

Diageo America's Supply, Inc
A/P Dept PO Box 5360
Bridgeport, CT 06610
Ship Via: DHL
FOB: La Crosse, WI 54603

75000

Ship To:

Diageo PAB Warehouse-PF2
1701 Remington Blvd.
Bolingbrook, IL 60490
USA
Actual Carrier: DHL
Trailer: 242145

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s)	Lot and QTY(s)	Proof Gallons
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3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1		
							1

RYDER WAREHOUSE

RECEIVED

SL&C

3-25-24

Count and Inspection.
for concealed damage.

Total Weight: 41,514

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

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PRINTED: 3/24/2024 6:40:39 PM

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Page 1 of 1

Signature:

Print:

Carrier: