

**Bill to:**

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

Invoice Date: 03/26/2024

Invoice #: 1655690

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1006 Hercules Rd, Hopewell, VA 23860, USA - 1700 Old Mansfield Rd Suite F, Wooster, OH 44691, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: Bibian Ruiz
Phone: 312-300-7447 x1378

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1655690

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

Carrier Information

Load Number:	1655690	Driver Name:	antonio
Carrier Number:	15733	Truck Number:	773
MC Number:	944686	Trailer Number:	w25335
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Bill	Carrier Fax:	630-485-6980
Sent To:	bill@royal3inc.com		

Load Information

Bill Of Lading:	86977632	PO Number:	PUR2402US100044
Commodity:	FAK	Piece Count:	752
Dimensions:	L:53';	Ref Number:	173082918
Load Size:	Truckload	Trailer Req:	Van
Miles:	487.00	Weight:	43,486

#1 Shipper

Monday, 03/25/2024 from 07:30 - 14:00

Company: Advansix WH 10
Address: 1006 Hercules Rd
City/St/Zip: Hopewell, VA 23860

#2 Consignee/Final Destination

Tuesday, 03/26/2024 at 08:00

Company:	Speed North America	Contact:	Rod Kamph
Address:	1700 Old Mansfield Rd	Phone:	330-202-7775
City/St/Zip:	Wooster, OH 44691		

Amount to invoice Circle Logistics, Inc: \$1,050.00



Dispatcher

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Load and Rate Confirmation Agreement Load #1655690

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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: \$1,050.00

Carrier: ROYAL3 INC

MC #: 944686

By: Bill Carson

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

Packing List

Ship To:

SPEED NORTH AMERICA, INC
1700 OLD MANSFIELD RD
WOOSTER WAYNE 44691
OH US

Sold To:

SPEED NORTH AMERICA, INC
1700 OLD MANSFIELD RD
WOOSTER WAYNE 44691
OH US

Date Shipped:

Mar 25, 2024

Sales Order:

2352144

Delivery No

86977632

Cust PO:

PUR2402US100044

Container:

W25335

Seal Number:

00057654

Delivery Item	Material	Description	Batch	Pallet	Bags	Unit	Net Weight	Gross Weight	Net Weight MT	Gross Weight MT
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	1	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	2	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	3	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	4	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	5	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	6	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	7	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	8	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	9	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	10	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	11	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	12	30	LB	1,653.469	1,739.449	0.75	0.789

Delivery Item	Material	Description	Batch	Pallet	Bags	Unit	Net Weight	Gross Weight	Net Weight MT	Gross Weight MT
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	14	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	20	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	21	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	22	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	23	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	24	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	25	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	27	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	28	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	29	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	30	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	31	30	LB	1,653.469	1,739.449	0.75	0.789
1	10071192	CAPROLACTAM MERCHANT-BAGS	24030786	32	30	LB	1,653.469	1,739.449	0.75	0.789
		Sub-Totals		25	750		41,336.72	43,486.22	18.75	19.725
		Totals		25	750		41,336.72	43,486.22	18.75	19.725

ADVANSix

Certificate Of Analysis

SPEED NORTH AMERICA, INC
1700 OLD MANSFIELD RD
WOOSTER OH 44691

COA Date: 03/25/2024
Date Shipped: 03/25/2024
Analysis Date: 03/21/2024
Manufacture Date: 03/20/2024
Expiration Date: 03/20/2025

AdvanSix Hopewell Plant
905 E Randolph Rd
Hopewell, VA, 23860

Product : 10071192 CAPROLACTAM MERCHANT-BAGS

Customer Product : RMGE00001

Customer PO. : PUR2402US100044

Order/Delivery No : 2352144-10/86977632-1

Batch/Lot No.: 24030786

Net Weight/Qty : 41,337 LB

Shipping Container : W25335

Seal Number : 0005754

Component	Specifications	Analysis	Units	Insp Method
Color	<= 5	<1	APHA	QALAC-0001
ISO PN Index	<= 5.0	2.5	NUMBER	QALAC-0002
PN Seconds	>= 20000	27000	SECONDS	QALAC-0009
Water	<= 0.10	0.02	PERCENT	QALAC-0005
Fe	<= 0.50	0.04	PPM	QALAC-0011
Volatile Base (NH3)	<= 10.0	1.1	MLGM/KG	QALAC-0012
Volatile Base (meq/kg)	<= 0.59	0.06	MEQV/KG	QALAC-0012
Alkalinity	-0.05 - 0.05	0.00	MEQ/KG	QALAC-0006
Ash	<= 10	<1	MGRM/G	QALAC-0007
Percent Transmission	>= 90	93	PERCENT	QALAC-0033
Assay	Report	99.98	PERCENT	QALAC-0038

COA Text:

Comments:

* Customer Specification

AdvanSix, Inc. Hopewell Plant is an ISO 9001:2015 certified facility. Country of origin/manufacture: United States of America.

COA Approved By Rodney Edwards

(Signature)

SPEED NORTH AMERICA

INNOVATIVE MONOFILAMENTS SPEED GROUP

1700 OLD MANSFIELD ROAD
PO BOX 79

WOOSTER, 44691

Tel 1 330 202 7775
Fax 1 330 202 7779

SNA015839

3/25 - M558750

DELIVERY NOTE

MTD PRODUCTS LIMITED-CAB-74B
97 KENT AVENUE
(REAR OFF BORDEN AVE)
KITCHENER, Canada N2G3R2

Doc.#	Date	Customer
LIV2403US100301	03/22/2024	T00000731

Dispatch date 03/22/2024
Incoterm
Carrier

Product					Total	Balance Qty
Our order no.: NOR-2403US10422 dated 03/21/2024 Purchase Order #					RESHIP	
FPRO08623	Light Donut 1/2L - Line PA Round Green Speed .080 in (2.00mm) - 160Ft (48.77 m) - Packaging / 6A			Rel #14	1 008,00 UN	0,00 UN
P613156 MTD C-490-010-9052 /CT-0603068 .080" 160' ROUND						
Items #	Skid #	Qty per Carton	Cartons shipped	Units shipped		
FPRO08623	US124PAL022435	6,00	168,00	1 008,00		

Number of pallets 1
Total net weight 0,00 KG 0,00 LB
Total gross weight 260,000 KG 573,20 LB

Name : *[Signature]*
Company :
Truck Number : 1879
Trailer Number : 241093

RECEIVED
BY: *[Signature]*
MAR 23 2024

3/26/24