

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: 1649395

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1701 Hollywood Road, Amarillo, TX 79118 - 2359 EAST KERCHER ROAD, GOSHEN, IN 46526			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: Matthew LaVeille
Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1649395

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

Carrier Information

Load Number:	1649395	Driver Name:	Samatar
Carrier Number:	15733	Truck Number:	766
MC Number:	944686	Trailer Number:	W97038
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	samm@royal3inc.com, matthew.laveille@circledelivers.com		

Load Information

Bill Of Lading:	8508372471	Miles:	1,121.00
Commodity:	Building Materials	PO Number:	7051911
Commodity Desc:	Roving, Yarn, Strand,70	Ref Number:	8508372471
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	43,596

#1 Shipper

Monday, 03/25/2024 from 08:00 - 15:00

Company:	Amarillo Owens Corning Composite	Phone:	806-622-1582
Address:	1701 Hollywood Rd		
City/St/Zip:	Amarillo, TX 79118		

Roofing composite 53' VAN FCFS M-F 800a-300p CT Driver can show up at 0700 to get priority loading first *On arrival, do not pull up to guard shack, follow directions on the gate sign - call 806-622-1582 , then Hit "0" ***Carrier must notify Circle Logistics Before entering Detention*** **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS*** **Detention is \$40/hour after 3 hours, maximum of \$150 per day*** CANADIAN LOADS - CUSTOMS BROKER - JB ELLIS ***RETURN RATES: (If a return is necessary, the following rates apply) 1-100 miles \$250 flat charge, 101- 250 miles \$500 flat charge, 251+ miles \$1.75/rpm \$525 minimum

#2 Consignee/Final Destination

Wednesday, 03/27/2024 from 08:00 - 12:00

Company:	COMPOSITES ONE
Address:	2359 EAST KERCHER ROAD
City/St/Zip:	GOSHEN, IN 46526
	574-533-0591 FCFS 0800-1200

Additional Information

Customer Dispatch Notes: Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share Location for the duration of the load, or the carrier is subject to \$100 fine. Must have signed BOL. PO number must be included in load information.

Amount to invoice Circle Logistics, Inc: \$1,900.00



Dispatcher

Dispatcher: Matthew LaVeille
Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1649395

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

Agreement: This contract rate addendum is entered into on this date, 03/25/2024, 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: \$1,900.00

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



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508372471
Ship Date 03/25/2024

Carrier Code : CLIM

Carrier : CIRCLE LOGISTICS Inc

Trailer/Car No. : 12471



Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Amarillo Plant
1701 Hollywood Road
Amarillo TX 79118



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 419-248-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-325-0395

Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch

PICKUP

SEQ Seal No. Rm

HM Quantity 1
Description of articles, special marks and exceptions
16 PAL 171400.Roving, Yarn, Strand,70

Weight
42,639 LB
42,639 LB

Total Pickup Weight

Amarillo Plant
1701 Hollywood Road
Amarillo TX 79118

Purchase Order No. : 7051911
Owens Corning Order: 0085044051

FINAL DELIVERY

SEQ Seal No. Rm

HM Quantity 2
Description of articles, special marks and exceptions
16 PAL 171400.Roving, Yarn, Strand,70

Weight
42,639 LB
42,639 LB

Total Delivery Weight

COMPOSITES ONE
2359 EAST KERCHER
ROAD
GOSHEN
IN 46526-6484

Purchase Order No : 7051911
Owens Corning Order: 0085044051

Promise Date/Time: 03/28/2024 08:01:00 Quantity: 16 PAL

Special Instructions:Consignee Phone:5745330591# Receiving Hours: 8:00am - 12:00pm M-F. Please Call or email to Make an Appointment. Call: 574-534-1410Tim Selner; tim.selner@compositesone.comRaymond Jarrett; raymond.jarrett@compositesone.comFrank Tohosky; frank.tohosky@compositesone.comFrank's cell is 781-690-8965. Frank is the warehouse supervisor.

Customer Reference No/M.E No:

Received By:

Print Name:

Date:

Exceptions:

Driver:

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Pre-paid As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: OWENS CORNING, PO BOX 9174, CANTON, MA 02021

This is to certify that the herein-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.		For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802	
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To	Total Charges: COD Fee Prepaid <input type="checkbox"/>	Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per	
Shipper: Amarillo Plant		Driver:		Corr B/L	Excl. use of veh.
Carrier: CIRCLE LOGISTICS Inc		Date:		Shippers load and count	Loaded full visible
Trucking Co.		Trailer			
12471					



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508372471
Ship Date 03/25/2024

Carrier Code : CLIM



Carrier : CIRCLE LOGISTICS Inc.

Trailer/Car No.: 12471-79038

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Amarillo Plant
1701 Hollywood Road
Amarillo TX 79118



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PICKUP

HM 16 PAL Quantity 1
Description of articles, special marks and exceptions
171400.Roving, Yarn, Strand,70

SEQ Seal No. Rm

Total Pickup Weight

Weight
42,639 LB
42,639 LB

Amarillo Plant
1701 Hollywood Road
Amarillo TX 79118

Purchase Order No. : 7051911
Owens Corning Order: 0085044051

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HM 16 PAL Quantity 2
Description of articles, special marks and exceptions
171400.Roving, Yarn, Strand,70

SEQ Seal No. Rm

Total Delivery Weight

Weight
42,639 LB
42,639 LB

COMPOSITES ONE
2359 EAST KERCHER
ROAD
GOSHEN
IN 46526-6484

Purchase Order No. : 7051911
Owens Corning Order: 0085044051

Promise Date/Time: 03/28/2024 08:01:00

Quantity: 16 PAL

Special Instructions: Consignee Phone: 5745330591# Receiving Hours: 8:00am - 12:00pm M-F. Please Call or email to Make an Appointment. Call: 574-534-1410 Tim Selner; tim.selner@compositesone.com Raymond Jarrett; raymond.jarrett@compositesone.com Frank Tohosky; frank.tohosky@compositesone.com Frank's cell is 781-690-8965. Frank is the warehouse supervisor.

Customer Reference No/M.E. No

Received By: *Melvin Balnter*

Date: 3-27-24 Exceptions:

Print Name:

Melvin Balnter

Driver:

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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This is to certify that the herein-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.
SIGNATURE

For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided copy
of emergency
response guide and
Placards

Cod Remit To

Total Charges: COD Fee Prepaid

COD

Fee Collect

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$
Per

FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other

Shipper: Amarillo Plant

Carrier: CIRCLE LOGISTICS Inc

Driver :

Date :

Corr B/L

Excl. use
of veh.

Shippers
load and
count

Loaded
full
visible

Trucking Co.

Trailer

12471