

**Bill to:**

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

Invoice Date: 04/04/2024

Invoice #: 1664183

Terms: NET 30

Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		91 Variform Dr, Martinsburg, WV 25401 - 521 W 26th St, York, NE 68467			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: Kevin Ho
Phone: 260-208-4500 x1011

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement
Load #1664183

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

Carrier Information

Load Number:	1664183	Driver Name:	Nathan
Carrier Number:	15733	Truck Number:	721
MC Number:	944686	Trailer Number:	W94944
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Jim	Carrier Fax:	630-485-6980
Sent To:	jim@royal3inc.com , kevin.ho@circledelivers.com		

Load Information

Commodity:	Building Materials	Pickup Number:	PSG1807205
Commodity Desc:	Building Materials	Ref Number:	PSG1807205
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,158.00	Weight:	40,624

#1 Shipper

Wednesday, 04/03/2024 from 08:00 - 15:00

Company: VARIFORM MARTINSBURG
Address: 91 Variform Dr
City/St/Zip: Martinsburg, WV 25401

#2 Consignee/Final Destination

Friday, 04/05/2024 from 08:00 - 15:00

Company: Kroy Plygem
Address: 521 W 26th St
City/St/Zip: York, NE 68467

Additional Information

IMPORTANT: **Driver must check in as Circle Logistics to avoid being refused** **No REEFERS. Must be a clean dry trailer with no holes** **No trailers older than a 2010. ABSOLUTELY NO ROLL DOORS** **Must accept Macropoint or 4 Kites tracking to get any type of accessorial pay** ** 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. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #. **Must be on tracking at all times to avoid a rate reduction. Rate can be reduced up to 25% max if failure to be on tracking** **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** **THERE SHALL BE NO OTHER FREIGHT ON THE TRAILER WITH THE CUSTOMER FREIGHT / NO ADDITIONAL LTL** **DRIVER MUST COMPLY WITH MASK MANDATE OF THE FACILITY. PLEASE HAVE ONE ON HAND** **Failure to comply with anything above can result in rate reduction at discretion of Circle Logistics** **Macropoint MUST BE ON AT ALL TIMES to avoid possible rate reductions**

Amount to invoice Circle Logistics, Inc: \$2,100.00



Dispatcher

Dispatcher: Kevin Ho
Phone: 260-208-4500 x1011

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1664183

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

Agreement: This contract rate addendum is entered into on this date, 04/02/2024, 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: \$2,100.00

Carrier: ROYAL3 INC

MC #: 944686

By: Jim Dujanovic

Title: Jim Dujanovic 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

					BOL NO: PSG1807205	
BILL OF LADING					Carrier: Circle Logistics	
Ship From					Pickup Date: 04-03-2024	
VARIFORM MARTINSBURG 91 VARIFORM DRIVE MARTINSBURG, WV 25405 UnKnown, F: UnKnown					Origin Terminal	
					Destination Terminal	
Ship To						
KROY NE MFG PLANT 521 W. 26th Street York, NE 68467 Contact Person Name Not Found, () -, F:					References: CSR Order Robert Menninger Equipment Dry Van (VAN) OrderNumber 11132 Shipment LoadID 040224	
3rd Party Freight Charges Bill To						
2600 GRAND BLVD., SUITE 900 KANSAS CITY, MO 64108 ASHPAUGH ASHLEY, UnKnown, F: UnKnown						
Special Instructions: CUSTOMER: KROY NE MFG PLANT; EQUIPMENT TYPE: Equipment Type Not Assigned; CUSTOMERPO: ; CUSTOMERCLIENTPO: ; LOAD SPECS: Unassigned; DELIVERY HOURS: No Hours - No Hours; CONTACT NAME: ; CALL: () - FAX: () -; -						Freight Terms: Prepaid: <u> x </u> Collect: <u> </u> 3rd Party: <u> </u>
Accessorials:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
40,642	LB	40642		156600-11	REGRIND - MIXED COLORSU/M=LB	60.0
40642		40642		GRAND TOTALS:		
Where the rate is dependent on 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 <u> </u> Prepaid <u> </u> Customer check acceptable <u> </u> 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 freight and all other lawful charges. Shipper: _____	
			___ by Shipper ___ by Driver			
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
Shipper: _____				Carrier: _____		

BOL NO: PSG1807205						
BILL OF LADING						
Ship From			Carrier: Circle Logistics			
VARIFORM MARTINSBURG 91 VARIFORM DRIVE MARTINSBURG, WV 25405 UnKnown, F: UnKnown			Pickup Date: 04-03-2024			
			Origin Terminal			
			Destination Terminal			
Ship To			References: CSR Order Robert Menninger Equipment Dry Van (VAN) OrderNumber 11132 Shipment LoadID 040224			
KROY NE MFG PLANT 521 W. 26th Street York, NE 68467 Contact Person Name Not Found, () -, F:						
3rd Party Freight Charges Bill To						
2600 GRAND BLVD., SUITE 900 KANSAS CITY, MO 64108 ASHPAUGH ASHLEY, UnKnown, F: UnKnown						
Special Instructions: CUSTOMER: KROY NE MFG PLANT; EQUIPMENT TYPE: Equipment Type Not Assigned; CUSTOMERPO: ; CUSTOMERCLIENTPO: ; LOAD SPECS: Unassigned; DELIVERY HOURS: No Hours - No Hours; CONTACT NAME: ; CALL: () - FAX: () -; -				Freight Terms: Prepaid: <u> x </u> Collect: <u> </u> 3rd Party: <u> </u>		
Accessorials:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTl Class
40,642	LB	40642		156600-11	REGRIND - MIXED COLORSU/M=LB	60.0
<div style="position: relative; width: 100%; height: 100%;"> Richard Olweira 4/4/24 IN: 0450A out: 10:24A </div>						
40642	40642	GRAND TOTALS:				
Where the rate is dependent on 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 <u> </u> Prepaid <u> </u> Customer check acceptable <u> </u> 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 freight and all other lawful charges. Shipper: _____	
			by Shipper by Driver	by Shipper by Driver		
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
Shipper: _____				Carrier: _____		