

**Bill to:**

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

Invoice Date: 04/04/2024

Invoice #: 1664562

Terms: NET 30

Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		238 Mays Bridge Rd SW, Rome, GA 30165 - 15414 International Plaza Dr, HOUSTON, TX 77032			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Kolter Stookesberry
Phone: 260-208-4500 x1702

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement
Load #1664562

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

Carrier Information

Load Number:	1664562	Driver Name:	Rene
Carrier Number:	15733	Truck Number:	726
MC Number:	944686	Trailer Number:	H03250
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Dispatch	Carrier Fax:	630-485-6980
Sent To:	al@royal3inc.com , kolter.stookesberry@circledelivers.com		

Load Information

Commodity:	FAK	Pickup Number:	1016661134
Commodity Desc:	water filtration parts	Ref Number:	1016661134
Load Size:	Truckload	Trailer Req:	Van
Miles:	781.00	Weight:	24,000

#1 Shipper

Wednesday, 04/03/2024 from 07:00 - 15:00

Company: International Paper Company
Address: 238 Mays Bridge Rd SW
City/St/Zip: Rome, GA 30165
****250k cargo insurance required** **contact Matt at the shipper at 706-236-5306 upon arrival at the plant****

#2 Consignee/Final Destination

Thursday, 04/04/2024 from 08:00 - 16:00

Company: Xylem
Address: 15414 International Plaza Dr
City/St/Zip: HOUSTON, TX 77032

Additional Information

Customer Dispatch Notes: ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

IMPORTANT: **Driver must check in as Circle Logistics to avoid being refused** **Must be a clean dry trailer with no holes** **No trailers older than a 2010. ABSOLUTELY NO ROLL DOORS** **MacroPoint tracking must be on AT ALL TIMES to avoid possible rate reductions and to receive 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#** **For detention the in/out times should be on the BOL with shipper/receiver initials** **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** **Failure to comply with anything above can result in rate reduction at discretion of Circle Logistics**

Amount to invoice Circle Logistics, Inc: \$1,400.00



Dispatcher

Dispatcher: Kolter Stookesberry
Phone: 260-208-4500 x1702

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1664562

To accept load please sign and email this sheet back to: kolter.stookesberry@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: \$1,400.00

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



evoqua
WATER TECHNOLOGIES

BILL OF LADING

SHIP FROM INTERNATIONAL PAPER COMPANY 238 MAY'S BRIDGE RD SW ROME, GA 30165, USA Contact: Phone Number: Pickup Date/Time: 04/02/2024 08:00:00 - 04/02/2024 15:00:00		Master Bill Of Lading: 1016661134		SEND FREIGHT INVOICE TO: Evoqua Water Technologies c/o Penske P.O. Box 961763 El Paso, TX 79996-1763 freightpayment@penske.com https://apps.pensketruckleasing.net/pops/validate.htm	
SHIP TO XYLEM 15414 INTERNATIONAL PLAZA DR HOUSTON, TX 77032, USA Contact: Phone Number: Delivery Date/Time: 04/02/2024 08:01:00 - 04/08/2024 16:00:00		Tracking Number: EVOQUA34355294-4523611610		CARRIER NAME: Fedex Freight	
		SCAC: FXFE		PRO Number: 4523611610 	
		Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/>		Service Order Number: 53486067	

Special Instructions:
INTERNATIONAL PAPER CONTACT MATT MOBBIS 706-236-5306

XYLEM CONTACT JIMMY VASQUEZ
Driver is required to wear pants, have steel toed shoes and safety glasses. Drivers without proper safety equipment will be refused.

Qty	Type	Package Description	Weight	Dimensions	H.M.	Stackable	Commodities Description	NMFC #	Class
8	Pallet		2800 LB	48 x 48 x 49 in		NON-STACKABLE	Water Filtration Parts		60
Total Pieces: 8		Total Weight: 2,800.00 LB							

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

COD Amount: \$ Fee Terms: Prepaid ☐ Collect ☐ Customer Check acceptable: ☐

Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pieces <input type="checkbox"/> By Driver pallets said to contain "said to contain" should only be used when individual piece count cannot be visually validated by driver.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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 the vehicle. Property described above is received in good order, except as noted. Driver Name _____ Date _____		SHIPPER SIGNATURE / DATE This is to certify that the here-in 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. Shipper Signature _____ Date _____	
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 _____".				CONSIGNEE ACKNOWLEDGES RESPONSIBILITY TO INSPECT SHIPMENT UPON ARRIVAL AND NOTATE ANY SHORTAGES AND/OR VISIBLE DAMAGE ON BOL PRIOR TO DRIVER DEPARTURE. Pallet Shrink Wrap Intact? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Received _____ PCS Signature _____ Printed Name _____ Date Received _____			

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.



evoqua
WATER TECHNOLOGIES

BILL OF LADING

SHIP FROM INTERNATIONAL PAPER COMPANY 238 MAYS BRIDGE RD SW ROME, GA 30165, USA Contact: Phone Number: Pickup Date/Time: 04/02/2024 08:00:00 - 04/02/2024 15:00:00		Master Bill Of Lading: 1016661134		SEND FREIGHT INVOICE TO: Evoqua Water Technologies c/o Penske P.O. Box 981763 El Paso, TX 79908-1763 freightpayment@penske.com https://apps.pensketruckleasing.net/pops/validate.htm	
SHIP TO XYLEM 15414 INTERNATIONAL PLAZA DR HOUSTON, TX 77032, USA Contact: Phone Number: Delivery Date/Time: 04/02/2024 08:01:00 - 04/08/2024 16:00:00		Tracking Number: EVOQUA34355294-4523611610		CARRIER NAME: Fedex Freight	
		SCAC: FXFE		PRO Number: 4523611610	
		Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/>		Service Order Number: 53486067	

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Total Pieces: 8			Total Weight: 2,800.00 LB						

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

COO Amount: \$ _____ Fee Terms: Prepaid ☐ Collect ☐ Customer Check acceptable: ☐

Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pieces <input type="checkbox"/> By Driver pallets <input type="checkbox"/> By Driver *Said to contain* should only be used when individual piece count cannot be visually validated by driver.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		SHIPPER SIGNATURE / DATE This is to certify that the here-in named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Driver Name _____		Date _____		Shipper Signature _____		Date _____	

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 _____."

CONSIGNEE ACKNOWLEDGES RESPONSIBILITY TO INSPECT SHIPMENT UPON ARRIVAL AND NOTATE ANY SHORTAGES AND/OR VISIBLE DAMAGE ON BOL PRIOR TO DRIVER DEPARTURE.

Pallet Shrink Wrap Intact?

Yes ☐ No ☐ N/A ☐

Signature _____
Date Received _____

Received 8 PCS

Printed Name _____

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.