

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 1649257

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		1 Jim Walter Dr., Texarkana, AR 71854 - 927 N 19th Ave E, Newton, IA 50208			
			1	\$1,480.00	\$1,480.00

TOTAL
\$1,480.00

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: Harry Jones
Phone: 260-208-4500 x1002

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1649257

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

Carrier Information

Load Number:	1649257	Driver Name:	Amaury
Carrier Number:	15733	Truck Number:	748
MC Number:	944686	Trailer Number:	W94938
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Jim D	Carrier Fax:	630-485-6980
Sent To:	jim@royal3inc.com, ratecon@circledelivers.com, carley.bruk@circledelivers.com		

Load Information

Bill Of Lading:	3000414081	Pickup Number:	3000414081
Commodity:	Paper	Piece Count:	11
Commodity Desc:	PAPER ROLLS	Ref Number:	3000414081
Load Size:	Truckload	Trailer Req:	Van
Miles:	692.00	Weight:	44,580
PO Number:	4505821451		

#1 Shipper

Monday, 04/15/2024 at 12:00

Company:	Abernathy warehouse	Phone:	870-774-3685
Address:	1 Jim Walter Dr		
City/St/Zip:	Texarkana, AR 71854		

Must check in as Circle Logistics. Trailer must be clean, dry, food grade, less than 10 years old (they will check), no holes, no roll doors or lift gates. Trailer denied does not constitute a TONU or any other fees. Some shipments may run short, and driver may be instructed to load at a different warehouse (<1/2 mile away). Driver must have document stating "Bill of Lading" and trailer sealed for loading to be complete. Driver must accept Macropoint Tracking. Detention will be paid at \$35/hr starting two hours after on-time arrival if tracking on Macropoint. Drivers must send BOL prior to leaving the shipper

#2 Consignee/Final Destination

Tuesday, 04/16/2024 at 11:30

Company:	Graphic Packaging International
Address:	927 N 19th Ave E
City/St/Zip:	Newton, IA 50208

6am - 6pm M-F by appt Trailer Must Be Clean / Dry and Food Grade. Trailer being denied does not constitute a TONU or any other Fees.

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** **Driver must accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **Trailer must be < 10 years old, 53' dry van. No reefers or roll doors. Must be clean and dry with no holes**** Trailer denied does not constitute a TONU or any other fees. **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to

or at time of occurrence. Report in and out times upon arrival and departure. ** **If any delays or issues occur we need to be notified ASAP** **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** Accessorials and signed BOL must be submitted within 48 hours of delivery for reimbursement

Amount to invoice Circle Logistics, Inc: \$1,480.00



Dispatcher

Dispatcher: Harry Jones
Phone: 260-208-4500 x1002

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1649257

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

Agreement: This contract rate addendum is entered into on this date, 04/15/2024, 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: \$1,480.00

Carrier: ROYAL3 INC

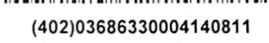
MC #: 944686

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

Date: 04/15/2024		BILL OF LADING		Page 1 of 2				
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004140811					
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55 FOB:()			 (402)03686330004140811					
SHIP TO			CARRIER NAME: CIRCLE LOGISTICS INC					
NEWTON NORTH WAREHOUSE 1201 N 19TH AVE E NEWTON, IA 50208 Location#: CID #: 0000800788 FOB:(X)			Trailer number: CLNC94938 Seal number(s): 0209680 SCAC: CLNC Shipment Number: 3000414081 Pro number:					
THIRD PARTY FREIGHT CHARGES BILLTO								
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS			Freight Charges Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
4505821451		11	40316	N	100311978 - EVEREST FCB 16PT			
GRAND TOTAL		11	40316					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	U	11	R	40316		PULPBOARD PAPER		
11		11		40316		GRAND TOTAL		
Customer Signature _____ Date _____				COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()				
				<small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small>				
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U S DOT.</small>				CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>				
				<small>Property described above is received in good order, except as noted.</small>				

Date: 04/15/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004140811

ADDITIONAL SPECIAL INSTRUCTIONS

SCHEDULE YOUR APPOINTMENTS ON

[HTTPS://OPENDOCK.COM/](https://opendock.com/) SCHEDULE ON ADDRESS 1204 N

15TH AVE E NEWTON, IA 50208, AND SCHEDULE THE

DELIVERY UNDER DOCK 6 ONLY.

PO 4505821451

50208

Attn: Receiving Department

Sold to: GRAPHIC PACKAGING INTERNATIONAL

1204 N 15TH AVE E,

1 JIM WALTER DRIVE

NEWTON, IA 50208-1819
TEXARKANA, AR 71854-4

BOL No.	03686330004140811	Stop #:	
Carrier:	CLNC	CIRCLE LOGISTICS INC	
Vehicle ID:	CLNC94938		
Seal#:	0209680		
Shipment No:	3000414081		





Unless noted otherwise: SFI Certified SCS-SFI/COC-008742; PEFC Controlled Sources SCS-PEFC/COC-008742; FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other information go to www.graphicpkg.com/NA/EN/Sustainability/Pages/GPICertInfo.aspx

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length(FT)	Area(MSF)
Delivery #	8000586106									
Material:100311978										
101206173	10	069 IN	34 7/8 IN	EVEREST FCB 16PT	Customer PO#:	4505821451	Grade:01230 Bas Wt:182.00	Surf:C1S	Clr:W555	GP MATERIAL:100033188
				K140820384	A	3,653	K140820384	1	20,283	58.947
				K140820390	A	3,672	K140820390	1	20,376	59.218
				K140820421	A	3,675	K140820421	1	20,428	59.369
				K140820423	C	3,677	K140820423	1	20,428	59.369
				K140820424	D	3,690	K140820424	1	20,428	59.369
				K140820425	E	3,665	K140820425	1	20,428	59.369
				K140820426	Z	3,687	K140820426	1	20,428	59.369
				K140820427	A	3,666	K140820427	1	20,355	59.157
				K140820430	D	3,671	K140820430	1	20,355	59.157
				K140820450	Z	3,668	K140820450	1	20,238	58.817
				K140820455	E	3,592	K140820455	1	20,069	58.326
Item Subtotals (Qty Shipped)						40,316 LB		11	223,816 FT	650.465 MSF
						18,287 KG			68,219.1 M	60.430 M2M
Total for shipment:					Total # of Handling Units (HU)	11				
					- Roll HU(s)	11				
							40,316 LB			
							18,287 KG			
							40,316 LB			
							18,287 KG			

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail.



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