Royal 3inc.

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD , Fort Wayne, IN, 46898 Invoice Date: 05/01/2024 Invoice #: 1690985 Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		3747 N Meridian Rd, Rockford, IL 61101, USA - 1611 Ebberts Spg Ct, Greencastle, PA 17225, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

#### 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: Phone: Travis Platt 260-208-4500 x1161

## Carrier Rate Confirmation Agreement Load #1690985

Tuesday, 04/30/2024 from 11:30 - 13:00

Wednesday, 05/01/2024 from 06:00 - 15:00

Emergency Phone: 260-203-1660

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

#### **Carrier Information**

Load Number: Carrier Number: MC Number: DOT Number: Carrier Name: Attention:	1690985 15733 944686 2828543 ROYAL3 INC Dispatch	Driver Name: Truck Number: Trailer Number: Carrier Phone: Carrier Fax:	Modica, Carl Jr Frank 749 PTLZ242141 630-485-7370 630-485-6980	
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#### Load Information

Commodity: Dimensions:	FAK L:53'; Trucklaad	Miles: Trailer Req: Weight:	718.00 Van
Load Size:	Truckload	Weight:	40,000

#1 Shipper

City/St/Zip: Rockford, IL 61101

**#2** Consignee/Final Destination

City/St/Zip: Greencastle, PA 17225

#### **Additional Information**

**IMPORTANT:** Receiving Hours are FCFS Monday - Friday 0600-1500 - (can deliver early) Physical address for 1790 Intermodal Ave is 1611 Ebberts Spring Ct, Greencastle PA

Agreement: This contract rate addendum is entered into on this date, 04/30/2024, 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: \$1,800.00

Carrier: ROYAL3 INC

MC #: 944686 USDOT #: 2828543

Ву:

Title:

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com

2. Fax: (317) 324-9919

 US Mail: Circle Logistics Attn: Billing Dept.
 P.O. Box 8067 Fort Wayne, IN 46898-8067

# Straight Bill of Lading Original Non-Negotiable

SHIPPER # 30391-441858 ORDER # DATE 2024-04-29

Page	e 1 Of 1 Carrier CIRCLEL	.0G	ISTICS		and the second second			-	
то				FROM:	Thermo Fisher Scientific/Pierce	Biotechnol	nav		
Consid	diee cir c reorino coordo con	185		Shipper	3747 N. Meridian Road	Diotectino	-91		
Street	1790 INTERMODAL AVENUE			Street	Rockford, IL 61101		1000		1 1 21
0.1	GREENCASTLE, PA 17225			City	1 700 507 20	87. CCN1	7312		
City	GREENGASTLE, PA 17225			EMERGE	NCY CONTACT: +1-703-527-38				
Bill to:		-		BAS	IC DESCRIPTION				
NUME	BER OF UNITS AND CONTAINER TYPE	нм		Number, I o-Risk,) P	Proper Shipping Name, Hazard acking Group (if applicable)	Total Quantity	Weight/ Volume	Rate	Charge
17	FIBERBOARD BOXES	x	UN2699, Trifluor	oacetic ac	sid, 8, I	17000 mL	374 lbs		
1	FIBERBOARD BOX	x	UN2699, Trifluor	oacetic ad	sid, 8, 1	650 mL	19 lbs		
1	HIDERBOARD DOM	-			To	tal Weight	393 lbs		
					Pal	let Weight:	35 lbs		
	12 SKIDS OF NON RESTR	ICI	ED RESEARCH	CHEMIC	1 SKID Total Gros				
					Shipment Total Gross	s Weight: •	4522 lbs		
			NeW						
PLA	CARDS TENDERED Yes		NoX		EMIT C.O.D. TO DDRESS				
EF	RG Checked					cc	D FEE:		
	Where the rate is I hereby declare that the	conto	nts of this considement :		COD AMT \$0.00		epaid		
	to state specifically in fully and accurately desc	ribed	above by the proper ship	poing	bject to section 7 of the conditions, if this shipr	ment C	ollect		\$0.00
	the agreed or declared the property. The agreed and a speed table of the property and a speed table of the property and a speed table of the property and a speed table of tab	re in a	all respects in proper	ist	o be delivered to the consignee without recour the consignor, the consignor shall sign the		tal		
or decla	and value of the property oy specifically stated by the			folls	owing statement. The carrier shall not make ivery of this shipment without payment of freig	Ch	arge		\$0.00
	to be not exceeding				all other lawful charges.			Charge	
0.00	Per 0.00 Signature					exci	ght Prepaid ept when box		check box if charges are o be collect
The pro	perty described above, in apparent good order, except a	s note	d(contents and condition	ns of the cont	ents unknown), marked, consigned, and desti		ght is checke		11 - 11 - 11 - 11 - 11 - 11 - 11 - 11
word ca destinat	errier being understood throughout this contract as meani tion, if on its route otherwise, to deliver it to another carrie	ng an H' on t	y person or corporation i he route to said destinat	in possession	of the property under the contract) agrees to vally agreed, as to each carrier of all or any of	carry it to its u said property i	sual place of	delivery at	said route
to destin	nation, and as to each party at any time interested in all o ic Straight Bill of Lading set forth (1) in Uniform Freight C	x anv	of said property, that ew	erv service to	be performed hereunder shall be subject to a	il the terms an	of conditions i	of the Linife	ACCESS NO.
motor ca	amer shipment. Shipper hereby certifies that he is familia the transportation of this shipment, and the said terms a	≤ with	all the terms and condition	ions of the sa	aid bill of lading including those on the back th	perent set forti	n in the classifica	fication or t	ariff which
SHIP						gns.			
PER		JICU.	and day		ARRIER CIRCLE LOGISTICS				
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				D	ATE 2024-04-29				
Additio	onal Handling Information -								
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# Straight Bill of Lading Original Non-Negotiable

SHIPPER # 30391-441858 ORDER #

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Stre			Shipper Thermo Fisher Scientific/Piero Street 3747 N. Meridian Road	ce Biotechno	ology		
Suci			Street <u>3/4/ N. Meridian Road</u> City Rockford, IL 61101				
City	GREENCASTLE, PA 17225		EMERGENCY CONTACT: +1-703-527-	3887, CCN1	17312		
Bill to	<b>D</b> :						
		Identification	BASIC DESCRIPTION Number, Proper Shipping Name, Hazard	Total	Weight/		
NUM 17	BER OF UNITS AND CONTAINER TYPE		b-Risk,) Packing Group (if applicable) roacetic acid. 8. I	Quantity 17000	Volume 374 lbs	Rate	Charo
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				allet Weight			
			1 SKID Total Gr		A CALLER AND A CALLER AND A		
	BY: Melay	andre					
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