

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

Emergency Phone: 260-203-1660

Carrier Rate Confirmation Agreement
Load #1690985

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

Carrier Information

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

Load Information

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

#1 Shipper

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

City/St/Zip: Rockford, IL 61101

#2 Consignee/Final Destination

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

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
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 Lading

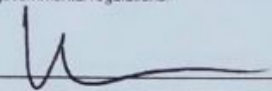
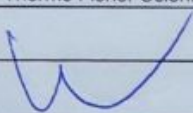
Original Non-Negotiable

SHIPPER # 30391-441858

ORDER #

DATE 2024-04-29

Page 1 Of 1 Carrier CIRCLE LOGISTICS

TO Consignee LIFE TECHNOLOGIES CORP 441858 Street 1790 INTERMODAL AVENUE City GREENCASTLE, PA 17225		FROM: Shipper Thermo Fisher Scientific/Pierce Biotechnology Street 3747 N. Meridian Road City Rockford, IL 61101 EMERGENCY CONTACT: +1-703-527-3887, CCN17312					
Bill to:		BASIC DESCRIPTION					
NUMBER OF UNITS AND CONTAINER TYPE		HM	Identification Number, Proper Shipping Name, Hazard Class, (Sub-Risk,) Packing Group (if applicable)	Total Quantity	Weight/Volume	Rate	Charge
17	FIBERBOARD BOXES	X	UN2699, Trifluoroacetic acid, 8, I	17000 mL	374 lbs		
1	FIBERBOARD BOX	X	UN2699, Trifluoroacetic acid, 8, I	650 mL	19 lbs		
					Total Weight	393 lbs	
					Pallet Weight:	35 lbs	
					1 SKID Total Gross Weight: 428 lbs		
12 SKIDS OF NON RESTRICTED RESEARCH CHEMICALS AND LAB SUPPLIES, Gross Weight: 4094 lbs							
Shipment Total Gross Weight: 4522 lbs							
PLACARDS TENDERED Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				REMIT C.O.D. TO ADDRESS			
ERG Checked <input type="checkbox"/>				COD <input type="checkbox"/> AMT \$0.00		COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> \$0.00	
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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 lawful charges.		Total Charge \$0.00	
0.00 Per 0.00		Signature 				Freight Charges Freight Prepaid except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect	
The property described above, in apparent good order, except as noted (contents and conditions of the contents unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery at said destination, if on its route otherwise, to deliver it 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification on effect of the date hereof, if this is a rail or water shipment (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
SHIPPER Thermo Fisher Scientific/Pierce Biotechnology PER 				CARRIER CIRCLE LOGISTICS PER DATE 2024-04-29			
Additional Handling Information -							



Straight Bill of Lading

Original Non-Negotiable

SHIPPER # 30391-441858

ORDER #

DATE 2024-04-29

Page 1 Of 1 Carrier CIRCLE LOGISTICS

TO	FROM:
Consignee LIFE TECHNOLOGIES CORP 441858	Shipper Thermo Fisher Scientific/Pierce Biotechnology
Street 1790 INTERMODAL AVENUE	Street 3747 N. Meridian Road
City GREENCASTLE, PA 17225	City Rockford, IL 61101
	EMERGENCY CONTACT: +1-703-527-3887, CCN17312

Bill to:		BASIC DESCRIPTION					
NUMBER OF UNITS AND CONTAINER TYPE	HM	Identification Number, Proper Shipping Name, Hazard Class, (Sub-Risk,) Packing Group (if applicable)	Total Quantity	Weight/ Volume	Rate	Charge	
17 FIBERBOARD BOXES	X	UN2699, Trifluoroacetic acid, 8, I	17000 mL	374 lbs			
1 FIBERBOARD BOX	X	UN2699, Trifluoroacetic acid, 8, I	650 mL	19 lbs			

Total Weight 393 lbs

Pallet Weight: 35 lbs

1 SKID Total Gross Weight: 428 lbs

12 SKIDS OF NON RESTRICTED RESEARCH CHEMICALS AND LAB SUPPLIES, Gross Weight: 4094 lbs

Shipment Total Gross Weight: 4522 lbs

RECEIVED
APR 31 2024BY: *Melany Gorman*PLACARDS TENDERED Yes ☐ No ☒ERG Checked ☐

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

0.00 Per 0.00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature

REMIT COD TO
ADDRESSCOD ☐ AMT \$0.00

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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 lawful charges.

COD FEE:

Prepaid ☐Collect ☐

\$0.00

Total
Charge

\$0.00

Freight Charges

Freight Prepaid
except when box
at right is checkedCheck box if
charges are
to be collect

The property described above, in apparent good order, except as noted (contents and conditions of the contents unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery at said destination, if on its route otherwise, to deliver it 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification on effect of the date hereof, if this is a rail or water shipment (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Thermo Fisher Scientific/Pierce Biotechnology

PER

CARRIER CIRCLE LOGISTICS

PER

DATE 2024-04-29

Additional Handling Information -