Royal 3inc.

Bill to: CIRCLE B BROKERS, LLC 6402 LOFTUS ROAD, De Forest, WI, 53532 Invoice Date: 01/04/2024 Invoice #: 75657 Terms: NET 30 Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		603 N Park Ave, Stuttgart, AR 72160, USA - 4125 W Wrightwood Ave, Chicago, IL 60639, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	ĺ

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

## Rate & Load Confirmation

# CIRCLE BROKERS, LLC 6402 Loftus Road De Forest, WI 53532

Dispatcher:	Tim G	LOAD #	75657			
Phone #:	608-399-3334	Ship Date:	2024-01-03			
Fax #:	608-399-3337	Today's Date:	2024-01-03			
Email:	timg@circleblogistics.com					
W/O:						

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370	630-485-6980	Van or Reefer	\$1,500.00 USD	Covered
Shipper 1	Date:	2024-01-03	Purchase Order	<b>#:</b> FM1018522	/ CHI0144850
Producers Rice Ingredients (Sage	V		Major Intersecti	on:	
Foods) 603 N Park Ave	Туре:	TL	Shipping Hours		
Stuttgart, AR, 72160	Quantity:	1	Appointment:	Yes	
Phone: 870-672-7609 Contact: Wayne 870-659-8407	Weight:	44000 lbs	Description:	dry food ingr	edients
	Notes:	10AM to 1PM	shipping		
Shipper Notes:	GLASS SH		BE SWEPT OUT	NO HOLES, ODOR BEFORE CHECKIN	
Consignee 1	Date:	2024-01-04	Purchase Order	<b>#:</b> CHI0144850	
Newly Weds Foods (CHI)	Time:	10:00 AM	Major Intersecti	on:	
4125 W Wrightwood Ave Chicago, IL, 60639	Туре:	TL	Receiving Hour	s:	
Phone: 773-292-7588 x3	Quantity:	1	Appointment:	Yes	
	Weight:	44000 lbs	Description:	dry food ingr	
Consignee Notes:	West. Exit approxima Proceed to under viad docks***** PADLOCK MAY BE F	at 47A - Fullerto tely 4 miles to Pu o first traffic light, uct, pull into driv *DO NOT BREA ED AT ALL TIMI	n Ave and turn Wes ulaski Road (4000 V this is Wrightwood eway on left hand s K SEALS ON TL SI ES, UNTIL CHECK HECK IN AT ONE	ill eventually merge st at the bottom of t West) and turn right . Turn left onto Wrig side. Check in at E I HIPMENTS, LTL M ED BY RECEIVER BUILDING AND TH	he ramp. Go t (North). ghtwood. Pass building UST BE ***DRIVER

**Dispatch Notes:** 

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6402 Loftus Road
De Forest, WI 53532

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Email:	timg@circleblogistics.com				
W/O:					

#### CIRCLE B BROKERS, LLC MC# 467341

Rate sheets must be signed & emailed or faxed back.

DOUBLE BROKERING LOADS VOIDS CONTRACT AND RATE! // THIS RATE SHEET IS A CIRCLE B BROKER CONTRACT AND ALL INFORMATION IS PRIVATE AND CONFIDENTIAL! SHARING ANY INFORMATION WITH ANY OUTSIDE PARTY OR PARTIES WILL BE CONSIDERED IN VIOLATION AND BREACH OF THIS CONTRACT AND PARTIES WILL BE PROSECUTED LEGALLY! FURTHER LEGAL RESPONSIBILITY IS TO REPORT SUCH ACTIONS TO CIRCLE B IF YOU ARE A PARTY TO THE ACTIVITY! IF YOU ARE NOT PARTY TO THIS CONTRACT. DISREGARD AND REPORT BACK TO CIRCLE B IF SENT TO YOU IN ERROR.

"Carrier agrees and accepts in accordance with 49 CFR 49 CFR § 371.3, our records are maintained for a period of 36 months. Any information contained within those records are sealed and any requests for records required to be kept under this regulation will not be made available or released until after 35 months have elapsed from the first date of the load being tendered to carrier from its customer(s). The only exception to this will be if a rate is negotiated on a percentage-based line haul. Any request for information under this regulation must be made in person by the owner of the authority requesting said information, or their duly appointed attorney."

Driver must call in for Dispatch Information. // Driver check-calls are to be made when loaded & empty // Loads not picked up or delivered on time may be charged up to \$200.00 per occurrence // All loads are exclusive unless noted as LTL on rate sheet // Van & Reefer Trailers will be sealed by the shipper, and seal must be intact at consignee and can only be broken by the receiver // All damages or shortages must be reported immediately upon delivery. Consolidating this load with other freight without prior written approval from Circle B will result in a rate reduction and potentially, at shipper's or consignee's sole discretion, a full-value cargo claim (i.e. no salvage) due to violation of seal requirements, breach of chain-of-custody, risk of adulteration, or other reason. // POD REQUIRED WITHIN 24 HOURS OF DELIVERY OR \$50.00 CHARGE CAN BE ASSESSED

Email Invoices: ap@circlebinc.com << THANK YOU >>

Carrier Pay: Line Haul: \$1500.00, TOTAL: \$1500.00 USD

Accepted By: Milo Morrison		Date:	1-3-2023	Signature:		
Driver Name:		Cell #:		Truck #:	Trailer #:	

## Bill of Lading

## AT STUTTGART, AR

### From Producers Rice Mill P.O Box 1248 Stuttgart, AR 72160

# FM1018522

SOLD TO	
NEWLY WEDS FOODS - USA P O BOX 39357 CHICAGO, IL 60639	STRA
SHIP TO	
NEWLY WEDS FOODS NEWLY WEDS FOODS 4125 WRIGHTWOOD AVE	Requ

TRAIGHT BILL OF LADING - SHORT FORM DRIGINAL - NOT NEGOTIABLE

Requested Ship Date: 01/03/2024

Buyer's Purchase Order	Shipping Terms	Carrie	Car/Truck Number	
CHI0144850	DOVAL INC		289471	
Descrip RICE FLOUR L/G 80 MESH Product Code: RF-L00080-12-E Customer Code: 21421 Lot #: S3354 Manufacturing Date: 12/20/2023	30000-0050	Units We 850	42,500 shipm shipm	ct to Section 7 of conditions, if this ent is to be delivered to the consignee it recourse on the consignor, the gnor shall sign the following statement: arrier shall not make delivery of this ent without payment of freight and all awful changes. Signature of Consignor
Manufacturing Date: 12/20/202			Receiv to appl propert	y in prepayment of the charges on the ty described hereon.
Pallets		21	1,365 per (The sig	Agent or Cashier gnature here acknowledges only the prepaid.)
Total 4	6×20		43,865 Charge	s Advanced \$ SHIPPING TERMS SEE ABOVE
Seal Numbers 0127093 ** DO NOT DIVERT THIS SHIPI ** DRIVER RESPONSIBLE FOR ONLY CONSIGNEE IS AUTHOR TRAILER MUST BE SEALED W ATTACHED TO THE TRAILER A RESPONSIBLE FOR COST OF SHIPPER.	RIZED TO BREAK SEAL.	HAT SAME SEAL MUS	ST BE BE O I BE BE BE D BE D BE BE D BE BE BE D BE BE BE D BE BE D BE BE BE BE D BE BE BE BE BE D BE BE BE BE BE BE BE BE BE BE BE BE BE	perty described herein, in apparent der except as noted (contents and n of contents of package unknown), consigned and destined as d below, which said carrier (the word being understood throughout this as meaning any person or tion in possession of the property be contract) agrees to carry to its ace of delivery at said destination, if ute, otherwise to deliver to another in the route to said destination, if ute, otherwise to deliver to another a greed, as to each carrier of all or aid property over all or any portion of te to destination and as to each any time interested in all or any of perty, that every service to be de hereunder shall be subject to all s and conditions of the Uniform c Straight Bill of Lading set forth (1) m Freight Classifications in effect on hereof. If this is a rail or a rail-water to r (2) in the applicable motor assification or tariff in this is a motor
Driver: ROYAL	Shipper's Agent: WHIT	103/2884 12/83/47PM	hipped: 01/03	1/2024
I and Ison	Vorders/PrintBOL.asp?	OrderID=FM1018	522	1/3/2024