

**Bill to:**

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

Invoice Date: 02/03/2024

Invoice #: 1603361

Terms: NET 30

Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		721 US-6, Grinnell, IA 50112 - 2615 E 11th St, Kearney, NE 68847			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: John Jakstavich
Phone: 312-300-7447 x8740

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1603361

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

Carrier Information

Load Number:	1603361	Driver Name:	Devin
Carrier Number:	15733	Truck Number:	747
MC Number:	944686	Trailer Number:	244731
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Jack	Carrier Fax:	630-485-6980
Sent To:	jack@royal3inc.com, john.jakstavich@circledelivers.com		

Load Information

Bill Of Lading:	833994590	PO Number:	809016243
Commodity:	FAK	Pickup Number:	833994590
Commodity Desc:	Seeds	Ref Number:	833994590
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	43,800
Miles:	370.00		

#1 Shipper

Friday, 02/02/2024 from 07:00 - 17:30

Company:	BP Grinnell IA	Contact:	General
Address:	721 US-6	Phone:	641-236-6179
City/St/Zip:	Grinnell, IA 50112		
	0700-1730 M-F FCFS		

#2 Consignee/Final Destination

Saturday, 02/03/2024 at 11:00

Company:	DC Kearney NE - GXO	Contact:	Sebastian Ronnfeldt
Address:	2615 E 11th St	Phone:	308-455-9105
City/St/Zip:	Kearney, NE 68847		

By appt only. 0800-1700 M-F **DRIVER MUST CALL THE RECEIVER (308-455-9105) WITH AN ETA FOR DELIVERY.**
APPOINTMENTS MUST BE SCHEDULED 48 HOURS BEFORE THE DAY CHOSEN FOR DELIVERY

Additional Information

Customer Dispatch Notes: Must have minimum of 6 straps or 6 load locks "In order to qualify for Detention or Layover Charges- drivers must be connected to Circle Logistics Macropoint Cell based on Project 44 ELD tracking at the time the event causing the accessorial charges incurred; Absence of GPS verified locations for time/date will result in denial of Detention or Layover requests. Drivers who are late to pre-scheduled appt will not qualify for any resulting Detention/Layover Charges. Notice of late arrival is not grounds for waiver of this policy. We will pay detention when we knowingly book a driver to a late appt or a work in The schedule of charges are below Detention- 3 Hours Free- \$40/Hr after to be paid in rounded down 15 minute increments; Maximum Detention charge of \$150- Detention clock resets every 24 hour period. Carrier must alert Circle Logistics upon entering detention and submit BOL with in and out times confirmed and signed upon departing shipper or receiver" Drivers must count and verify correct product is loaded and in the correct order. Multiple deliveries on most orders. Do not leave shipper without verifying correct product is loaded. Cross reference BOL before departing. Check trailer before departing each stop off to verify correct product was unloaded. Driver/Carrier responsible for any misdelivery issues. IF THE LOAD REQUIRES A PALLET JACK FOR UNLOADING, FAILURE TO HAVE PALLET JACK UPON

DELIVERY WILL RESULT IN A RATE REDUCTION!

IMPORTANT: **Receiver will unload the driver on 2/3**

Amount to invoice Circle Logistics, Inc: \$1,600.00



Dispatcher

Dispatcher: John Jakstavich
Phone: 312-300-7447 x8740

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1603361

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

Agreement: This contract rate addendum is entered into on this date, 02/02/2024, 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: \$1,600.00

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



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STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Bayer Production Supply LLC 721 HWY 6 GRINNELL, IA 50112 USA Telephone: 6412366179 Contact: William Cope		BOL/CMR Number 833994590		Page 1 of 1	
		Document Date 02/02/2024		Delivery No. 809016243	
		Customer Purchase Order		Order Number 616185152	
Ship-To or Consignee 4687802 Bayer Prod Supply LLC c/o XPO Logistics, Inc. 2615 East 11th St KEARNEY NE 68847 UNITED STATES OF AMERICA Contact: (T) 6412366179		Sold-To 4687802 Bayer Prod Supply LLC c/o XPO Logistics, Inc. 2615 East 11th St KEARNEY NE 68847 UNITED STATES OF AMERICA Contact: (T) 6412366179			
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
		Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 02/02/2024		Shipped From GRINNELL IA		<div style="text-align: center; font-size: 2em; color: blue; opacity: 0.5;">TRUCKER COPY</div>	
Carrier/Route CIRCLE LOGISTICS INC					
Railcar ID/ Trailer ID 932194219		Seal No.		1) FREIGHT INVOICES: Do not send freight invoice PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMURRAGE/DETENTION Invoices: Send Invoice to the location where charges occurred, & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973	
Last Loading Date 02/02/2024		Delivery Date 02/03/2024			
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	90035538 C.CL.212-40VT4PRIB.SF2.50USP.U8.US Batch L22G5ZSMB - 15.000 SP 51.700 LB/ SP	15.000SP	38,775 LB	38,775 LB
	2	B6740044 RETPE-M CENTERFLOW BLACK IBC SP CL No. of Pkgs: 30 Regulatory Status:	15.000 PCE Total	5,025 LB 43,800 LB	5,025 LB 43,800 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>[Signature]</u> Print name <u>Spetch</u> <div style="text-align: center; font-size: 1.5em; color: blue;">23-24</div>					
Carrier Instructions					
<div style="font-size: 2em; color: blue;">Todd Petch</div>					
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 labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container /vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.					
_____ (Shipper / date)					
Subject to Section 7 of conditions of applicable bill of lading, 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:					
Bayer CropScience LP and Affiliates (Consignor)					
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 _____ per _____.					
For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.					
_____ (Received by / date)					

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.