

**Bill to:**

CIRCLE 8 LOGISTICS, INC  
1941 NORTH HAWTHORN AVE,  
Melrose Park,  
IL,  
60160

Invoice Date: 05/08/2024

Invoice #: 1695556

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		5001 SW 36th St, Oklahoma City, OK 73179 - 2748 W Entry Rd, Baldwinsville, NY 13027			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

**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: Adriana Echevers  
Phone: 312-300-7447 x8012  
  
Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement  
Load #1695556

To accept load please sign and email this sheet back to: [adriana.echevers@circledelivers.com](mailto:adriana.echevers@circledelivers.com)

Carrier Information

Load Number:	1695556	Driver Name:	Samatar
Carrier Number:	15733	Truck Number:	723
MC Number:	944686	Trailer Number:	289477
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Sam	Carrier Fax:	630-485-6980

Load Information

Bill Of Lading:	0203173984	Miles:	1,365.00
Commodity:	Metal	PO Number:	0203173984
Commodity Desc:	FAK	Piece Count:	32
Commodity Value:	\$150,000.00	Ref Number:	0203173984
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	43,000

#1 Shipper

Monday, 05/06/2024 at 13:00

Company: BIAGI OKC  
Address: 5001 SW 36th St  
City/St/Zip: Oklahoma City, OK 73179

Van only. Plated, food-grade trailer is required. Trailer must be 102" wide. MUST BE CLEAN AND FREE OF ODOR Swing doors only, no roll-up. Load bars or straps are required. All orders must be repowered if the carrier is late. AG 2024

#2 Consignee/Final Destination

Wednesday, 05/08/2024 at 09:00

Company: Ainsley  
Address: 2748 W Entry Rd  
City/St/Zip: Baldwinsville, NY 13027

Van only. Plated, food-grade trailer is required. Trailer must be 102" wide. Swing doors only, no roll-up. Load bars or straps are required. All orders must be repowered if the carrier is late. AG 2024

Additional Information

**Customer Dispatch Notes:** "All trailers must be food grade (free of debris, odor, swing door, etc) and plated. In the event of a trailer rejection, no TONU will be paid."

**IMPORTANT:** NOT READY - SETTING PU AND DEL APPTS || 5/3

Amount to invoice Circle Logistics, Inc: \$2,750.00



## Dispatcher

Dispatcher: Adriana Echevers  
Phone: 312-300-7447 x8012

Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #1695556

**To accept load please sign and email this sheet back to: [adriana.echevers@circledelivers.com](mailto:adriana.echevers@circledelivers.com)**

**Agreement:** This contract rate addendum is entered into on this date, 05/06/2024, 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](mailto: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: \$2,750.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

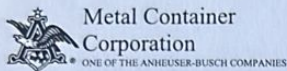
**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto: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





4

BOL # 15069118

**THIS MEMORANDUM**

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

**RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,** the property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 to its usual place of delivery at said destination, if on its route, otherwise to deliver 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 in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

**\*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\***  
**\*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

**FROM Metal Container Corporation**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place  
St Louis, Mo 63118  
Phone: (314)-577-2000

**AT BIAGI OKC 36TH**

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15069118

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3096	0203173984				05/09/24	00:00	05/06/24	10:55
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
7408000	32	8339830	CIRCLE LOGISTICS INC	y932115 / 289477				

Per	CONSIGNED TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
(Signature of Consignor)	AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINVILLE 130270000	
If charges are to be prepaid, write or stamp here, To Be Prepaid		
Received \$		

to apply in prepayment of the charges on the property described hereon.	---- Drop Location: DOOR1	Sealed By: y932115 SEAL # 0765159
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SHIPPING INSTRUCTIONS Load #20820242 MAY 8 9 31

Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN-TITY
Per	05-10801421	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/04/24	T07	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10801433	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/04/24	T07	080	231,500
Charges Advanced: \$	05-10801442	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/04/24	T07	080	231,500
	05-10801452	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/04/24	T07	080	231,500

\*\* OKLAHOMA CITY \* CTN =[] Pallets=32 Quantity=7408000

The three boxes used for this shipment conform to the specifications set forth in this bill of lading and all other requirements of governing Freight Classification.

\*The description and weight indicated on this bill of lading are correct subject to the carrier's certificate, and all other requirements of governing Freight Classification.

If the shipment consists of two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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

\*Shipper's interest in loss of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.  
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES  
Per Y932116

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	43233	

PERMANENT POST-OFFICE 5001 SOUTHWEST 36TH STREET  
ADDRESS OF SHIPPER OKLAHOMA CITY, OK 731790000  
BOL # 15069118 SHIPPER'S SIGNATURE AND DATE OF BILL OF LADING





Metal Container  
Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069118

4

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a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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\*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\*

\*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

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7408000	32	8339830	CIRCLE LOGISTICS INC	y932115 / 289477				

If charges are to be prepaid, write or stamp here, To be Prepaid		CONSIGNED TO DESTINATION		SPECIAL INSTRUCTIONS/COMMENTS	
To Be Prepaid		AINSLEY (WEST) 2748 WEST ENTRY ROAD NY,BALDWINVILLE 130270000			

Received \$	-----	Sealed By:y932115 SEAL # 0765159
to apply in prepayment of the charges on the property described hereon.		

SHIPPING INSTRUCTIONS Load #20820242

Agent or Cashier	Per	(The signature here acknowledges only the amount prepaid.)	Charges Advanced \$	The three boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	*The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements in effect at this time not specifically listed herein.	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 this shipper to be not exceeding \$	Per	* (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)	Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	For Y932116
PALETTE NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN- TITY			
05-10800190	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/26/24	T07	080	231,500			
05-10800200	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/26/24	T07	080	231,500			
05-10800212	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/26/24	T07	080	231,500			
05-10800251	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/26/24	T07	080	231,500			
05-10800317	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/26/24	T07	080	231,500			
05-10800336	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/26/24	T07	080	231,500			
05-10800349	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800374	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800383	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800392	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800402	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800409	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800418	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800481	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/28/24	T07	080	231,500			
05-10800487	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/28/24	T07	080	231,500			
05-10800494	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/28/24	T07	080	231,500			
05-10800428	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800438	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800447	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/27/24	T07	080	231,500			
05-10800499	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/28/24	T07	080	231,500			
05-10800507	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/28/24	T07	080	231,500			
05-10800516	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/28/24	T07	080	231,500			
05-10800523	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	04/28/24	T07	080	231,500			
05-10801367	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/03/24	T07	080	231,500			
05-10801379	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/03/24	T07	080	231,500			
05-10801384	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/03/24	T07	080	231,500			
05-10801397	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/03/24	T07	080	231,500			
05-10801407	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/04/24	T07	080	231,500			

NO. PALETTES	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	43233	

PERMANENT POST-OFFICE