

**Bill to:**

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

Invoice Date: 07/04/2024

Invoice #: #1753325

Terms: NET 30

Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2024		350 LOGISTICS AVE JEFFERSONVILLE, IN 47130 - 3801 E US 50 OLNEY, IL 62450			
			1	\$800.00	\$800.00

TOTAL
\$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: Rocky Cersosimo
Phone: 260-208-4500 x7017

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement
Load #1753325

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

Carrier Information

Load Number:	1753325	Driver Name:	Larry
Carrier Number:	15733	Truck Number:	737
MC Number:	944686	Trailer Number:	W94934
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Sterling	Carrier Fax:	630-485-6980
Sent To:	sterling@royal3inc.com, rocky.cersosimo@circledelivers.com, pitstatusupdates@circledelivers.com, ratecon@circledelivers.com		

Load Information

Bill Of Lading:	NB32530076	Pickup Number:	36403153
Commodity:	FAK	Ref Number:	NB32530076
Container #:	MB	Seal Number:	0
Load Size:	Truckload	Trailer Req:	Van
Miles:	173.22	Weight:	43,187
PO Number:	6381477473		

#1 Shipper

Thursday, 07/04/2024 at 09:00

Company: LOUISVILLE
Address: 350 LOGISTICS AVE
City/St/Zip: JEFFERSONVILLE, IN 47130
DELIVERY: 36403153 PO NUMBER: 6381477473

#2 Consignee/Final Destination

Thursday, 07/04/2024 at 15:02

Company: WAL-MART S,6059,OLNEY,IL,USA
Address: 3801 E US 50
Address 2: 618) 393-5900
City/St/Zip: OLNEY, IL 62450
DELIVERY: 36403153 PO NUMBER: 6381477473

Additional Information

Customer Dispatch Notes: **TRAILERS MUST BE IN GOOD CONDITION TO BE LOADED** NO moisture, NO debris, NO leaks, NO odors, NO holes, cracks, or patches *Drivers cannot check-in at the shipper until 30 minutes before the scheduled appointment time. Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share Location for the duration of the load, or the carrier is subject to \$100 fine By accepting this load the carrier agrees that any detention charges will be paid at \$30/hr billed at 15-minute increments, with a maximum detention pay of \$150. CARRIER MUST INSPECT AND SECURE LOAD BEFORE LEAVING SHIPPER, IF NO DAMAGES ARE NOTED ON THE BOL BEFORE LEAVING THE SHIPPER ALL DAMAGES WILL BE ON THE CARRIER. At no time can any load be on the trailer more than 5 days or will be subject to a full truckload claim due to time limits of customer. Detention charges must be submitted in writing with a copy of the BOL with times on it to Niagara@circledelivers.com Pitstatusupdates@circledelivers.com within 48 hours of delivery. Layover/TONU - \$150. All arrival and departure times MUST be

supported by Mobile App location time stamps to have accessorial charges approved. ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

Amount to invoice Circle Logistics, Inc: \$800.00



Dispatcher

Dispatcher: Rocky Cersosimo
Phone: 260-208-4500 x7017

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1753325

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

Agreement: This contract rate addendum is entered into on this date, 07/03/2024, 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: \$800.00

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

Date: 07/04/24 09:40 AM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 36403153					
Name: LOU			Master Bill of Lading Number: 56901440					
Address: 350 Logistics Ave			Customer PO#: 6381477473					
City/State/Zip: Jeffersonville, IN 47130			Reference #: 0					
SID#: 56901440 FOB: <input type="checkbox"/>			Delivery #: 36403153					
			Shipment #: 56901440					
SHIP TO			CARRIER DETAILS					
Name: WAL-MART STORES INC.			Carrier Name: CIRCLE LOGISTICS INC					
Location #:			Address: PO BOX 8067					
Address: 3801 E US 50			City/State/Zip: FORT WAYNE IN 46802					
City/State/Zip: OLNEY, IL 62450			SCAC: CLIM Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: W94934					
Customer Phone:			Seal Number 16863625					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/> 								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
912	36480	912	19	GRV05L40PDMN	566795839	05L.DM.GREATVALUE.40P.N.48.CH	078742279091	43187 lbs
Totals								
912	36480	912	19					43187 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456					Receiving Stamp:			
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				If the 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. Consignor Signature _____ Date _____		FACILITY CHECKOUT		
<i>Larry Thomas</i> Property described above is received in good Order, except as noted.						Appt Time: 07/04/24 09:00 AM EST Check In Time: 07/04/24 07:49 AM EST Check Out: 07/04/24 09:40 AM EST Delivery Time: 07/04/24 04:02 PM EST Driver Name: Larry Thomas Driver Initials: <i>Larry Thomas</i> NBL Initials: _____		
Print Name: Larry Thomas RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment, Please dial 909-230-4486 for assistance.								

TRAILER CONTROL RECORD: 2074888

DC#: DC 6059

94934	NIRA	27857705	07/04/2024 15:02	07/04/2024 13:06
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 16863625	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: cmalon3	CURRENT SEAL#: 16863625	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 737	DELIVERY COMMENTS: ROYAL 3
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RECEIVING DOCK

DOOR#: 89	ASSIGNED BY:	CLOSED BY: jschrad
DRIVER ARRIVAL AT WINDOW:	07/04/2024 13:13	UNLOAD END TIME: 07/04/2024 15:02
UNLOADER: e0l009v	UNLOAD START TIME: 07/04/2024 14:52	PAPERWORK AVAILABLE AT WINDOW: 07/04/2024 15:03

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEAI
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RECI

TRAILER RELEASED BY#:

OUTBO

AP ASSOCIATE:

REEFER TEMPS:	ZONE1:	ZONE
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Export to PDF



Equip ID: 94934	Status: AP
Equip Arrival: 07/04/24 1306	Temp1:
Carrier: NIRA	Temp2:
Seal: 16863625	Temp3:
Reseal:	Fuel Lvl: 25
Door/Zone: APPOINTMENT	Dept: SCGR
Del Date: 07/04/24 1502	Type: 3rd Party

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature



Delivery: 27857705

DC: 6059

AFN
SA

WALMART INC.
DC 6059
DELIVERY CONFIRMATION REPORT

Report Date 07/04/2024

User ID e0l009v

Delivery # 27857705 Trailer # 94934 Carrier Code NIRA Seal # 16863625 Arrival Date 07/04/2024 13:06:08 Receiving Start Time 07/04/2024 14:52:18 Receiving Stop Time 07/04/2024 15:02:37 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6381477473	0	NIAGARA BOT TLING LLC	-	20	912	912	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6381477473	1	566795839	00078742279091 GV .5L 40PK WATER	VNPK	912	912	912	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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