

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 1755466

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		43137 LA-445, Ponchatoula, LA 70454 - 210 MONROE, LA 71203, Monroe, LA 71203			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 Youger  
Phone: 260-208-4500 x7013  
  
Emergency Phone: 260-208-4500

**Load and Rate Confirmation Agreement**  
**Load #1755466**

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

**Carrier Information**

<b>Load Number:</b> 1755466	<b>Driver Name:</b> gabreil
<b>Carrier Number:</b> 15733	<b>Truck Number:</b> 00
<b>MC Number:</b> 944686	<b>Trailer Number:</b> 00
<b>Carrier Name:</b> ROYAL3 INC	<b>Carrier Phone:</b> 630-485-7370
<b>Attention:</b>	<b>Carrier Fax:</b> 630-485-6980
<b>Sent To:</b>	
PITStatusUpdates@circledelivers.com,ratecon@circledelivers.com,dispatch@royal3inc.com,robert.j@royal3inc.com	

**Load Information**

<b>Bill Of Lading:</b> NB32580002	<b>PO Number:</b> 4650411928
<b>Commodity:</b> FAK	<b>Pickup Number:</b> 36435598
<b>Commodity Desc:</b> Water	<b>Ref Number:</b> NB32580002
<b>Container #:</b> MB	<b>Seal Number:</b> 0
<b>Load Size:</b> Truckload	<b>Trailer Req:</b> Van
<b>Miles:</b> 253.07	<b>Weight:</b> 45,020

**#1 Shipper**

**Tuesday, 07/09/2024 at 18:00**

**Company:** NEW ORLEANS  
**Address:** 43137 LA-445  
**City/St/Zip:** PONCHATOULA, LA 70454  
DELIVERY: 36435598 PO NUMBER: 4650411928

**#2 Consignee/Final Destination**

**Wednesday, 07/10/2024 at 08:00**

**Company:** BROOKSHIRE,D210,MONROE,LA,USA  
**Address:** 4701 CENTRAL AVE MONROE  
DISTRIBUTION CENTER  
**City/St/Zip:** MONROE, LA 71203  
DELIVERY: 36435598 PO NUMBER: 4650411928

**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 BEOFRE 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](mailto: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: \$1,000.00**



## Dispatcher

Dispatcher: John Youger  
Phone: 260-208-4500 x7013

Emergency Phone: 260-208-4500

## Load and Rate Confirmation Agreement Load #1755466

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

**Agreement:** This contract rate addendum is entered into on this date, 07/09/2024, 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: \$1,000.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:** Robert Jovanovic

**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



Date: 07/09/24 05:45 PM CST

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: NOR  
Address: 43137 LA-445  
City/State/Zip: Ponchatoula, LA 70454  
SID#: 56931655

FOB: ☐

Bill of Lading Number: 36435598  
Master Bill of Lading Number: 56931655  
Customer PO#: 4650411928  
Reference #: 665698  
Delivery #: 36435598  
Shipment #: 56931655

## SHIP TO

## CARRIER DETAILS

Name: BROOKSHIRE GROCERY COMPANY  
Location #:   
Address: 4701 CENTRAL AVE MONROE DISTRIBUTION CENTER  
City/State/Zip: MONROE, LA 71203  
CID#:   
Customer Phone:   
FOB: ☐

Carrier Name: CIRCLE LOGISTICS INC  
Address: PO BOX 8067  
City/State/Zip: FORT WAYNE IN 46802  
SCAC: CLIM Pro number:   
Trailer number: W22718  
Seal Number 48024804

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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
1596	38304	1596	19	BGC05L24PDRN	031494	05L.DR. BROOKSHIREGROCERY.24P. N.84.CH	009282509566	45020 lbs

## Totals

1596	38304	1596	19					45020 lbs
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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

*silvio osorio*

Property described above is received in good Order, except as noted.

Print

Name: SILVIO OSORIO

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.

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

Appt Time: 07/09/24 06:00 PM CST

Check In Time 07/09/24 04:20 PM CST

Check Out 07/09/24 05:45 PM CST

Delivery Time 07/10/24 08:00 AM CST

Driver Name: silvio osorio

Driver Initials: *silvio osorio*NBL Initials: *silvio osorio*

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

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.

ULINE

48024804



Date: 07/09/24 05:45 PM CST

**BILL OF LADING****SHIP FROM**

Name: NOR  
 Address: 43137 LA-445  
 City/State/Zip: Ponchatoula, LA 70454  
 SID#: 56931655 FOB: ☐

Bill of Lading Number: 36435598  
 Master Bill of Lading Number: 56931655  
 Customer PO#: 4650411928  
 Reference #: 665698  
 Delivery #: 36435598  
 Shipment #: 56931655

*Door # 11*

**SHIP TO**

Name: BROOKSHIRE GROCERY COMPANY  
 Location #:   
 Address: 4701 CENTRAL AVE MONROE DISTRIBUTION CENTER  
 City/State/Zip: MONROE, LA 71203  
 CID#: FOB: ☐  
 Customer Phone:

**CARRIER DETAILS**

Carrier Name: CIRCLE LOGISTICS INC  
 Address: PO BOX 8067  
 City/State/Zip: FORT WAYNE IN 46802  
 SCAC: CLIM Pro number:  
 Trailer number: W22718  
 Seal Number 48024804

Freight Charge (freight charges are prepaid unless marked otherwise)  
 Terms:

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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
1596	38304	1596	19	BGC05L24PDRN	031494	05L.DR. BROOKSHIREGROCERY.24P. N.84.CH	009282509566	45020 lbs

**Totals**

1596	38304	1596	19					45020 lbs
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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**

*silvio osorio*

Property described above is received in good Order, except as noted.

**Print**

Name: SILVIO OSORIO

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.

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

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

**FACILITY CHECKOUT**

Appt Time: 07/09/24 06:00 PM CST

Check In Time: 07/09/24 04:20 PM CST

Check Out: 07/09/24 05:45 PM CST

Delivery Time: 07/10/24 08:00 AM CST

Driver Name: silvio osorio

Driver Initials: *silvio osorio*

NBL Initials:

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.

9543245488  
 OSORIO

*24/25/26  
 7/10/24  
 1904-1911*



Print Receipt



**SCS UNLOADING**

**Unloaded At:**

Brookshires Monroe  
4701 Central Avenue  
Monroe, LA 71201

# Lumping Receipt - Reprint

7/10/2024  
Receipt#1446270

Receiving Clerk: bgcmon  
**Receipt Details**

**\$70**

Carrier	NIAGARA
Vendor	NIAGARA BOTTLING
Main PO #	4610841683
BOL #	
Has Pin Wheeled Pallets	False
Has Blocked Pallets	False
Restack Pallets	0
Has Double Stacked Pallets	False
Damage Cases	0
Overages	0
Shorts	0
Other PO's	

Method of Payment: Relay

Authorization #	
Check #	
Door #	11
# of Pallets	23
# of Cases	1150
Trailer Weight	44850
Product Type	Grocery
Trailer #	1373
Truck #	
Load Type	Runoff

Sales Notes/Comments

Driver's Name:

Arrival Time: 7/10/2024 8:29:36 AM  
Time Work Started: 7/10/2024 8:30:59 AM  
Time Work Complete: 7/10/2024 8:43:25 AM  
Time Paperwork Received: 7/10/2024 8:43:28 AM  
Receipt Re-Printed: 7/10/2024 9:14:30 AM

SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID: 72-0732980