

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: #1757198

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		9978 FM 3129, Queen City, TX 75572, USA - 6920 Executive Dr, Kansas City, MO 64120, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: Kevin Meyer
Phone: 260-208-4500 x1680

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement
Load #1757198

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

Carrier Information

Load Number:	1757198	Driver Name:	Gabriel
Carrier Number:	15733	Truck Number:	756
MC Number:	944686	Trailer Number:	W97975
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	dispatch@royal3inc.com, kevin.meyer@circledelivers.com, harry.jones@circledelivers.com, ratecon@circledelivers.com, carley.bruk@circledelivers.com		

Load Information

Bill Of Lading:	3000428337	Pickup Number:	3000428337
Commodity:	Paper	Piece Count:	11
Commodity Desc:	PAPER ROLLS	Ref Number:	3000428337
Load Size:	Truckload	Trailer Req:	Van
Miles:	496.00	Weight:	42,000

#1 Shipper

Wednesday, 07/24/2024

Company: Graphic Packaging - Mill
Address: 9978 FM 3129
City/St/Zip: Queen City, TX 75572

Must check in as Circle Logistics. Trailer must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate (they will check), swing doors, no reefers. Trailer denied does not constitute a TONU or any other fees. Some shipments may run short, and driver may be instructed to load at a different nearby warehouse. Any additional warehouse loading will be paid at \$100. Follow all shipper instructions for loading. Driver must accept Macropoint Tracking. Detention will be paid at \$35/hr starting two hours after on-time arrival if tracking on Macropoint. Drivers must send BOL prior to leaving the shipper

#2 Stop - Pickup

Wednesday, 07/24/2024 at 18:00

Company:	Abernathy warehouse	Phone:	870-774-3685
Address:	1 Jim Walter Dr		
City/St/Zip:	Texarkana, AR 71854		

#3 Consignee/Final Destination

Thursday, 07/25/2024 at 09:00

Company: Metro Park Warehouse
Address: 6920 Northeast Executive Dr
City/St/Zip: Kansas City, MO 64120

Use the 6920 Executive Dr entrance Trailer Must Be Clean / Dry and Food Grade. Trailer being denied does not constitute a TONU or any other Fees.

Additional Information

Customer Dispatch Notes: ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

IMPORTANT: Trailer must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate (they will check), swing doors, no reefers. Trailer denied does not constitute a TONU or any other fees. Driver must accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction. Carrier will not re-broker, co-broker, subcontract, or assign this load. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach Accessorials and signed BOL must be submitted within 48 hours of delivery for reimbursement

Amount to invoice Circle Logistics, Inc: \$1,200.00



Dispatcher

Dispatcher: Kevin Meyer
Phone: 260-208-4500 x1680

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1757198

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

Agreement: This contract rate addendum is entered into on this date, 07/24/2024, 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: \$1,200.00

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

Texarkana Mill Multi-Origin Shipment Form

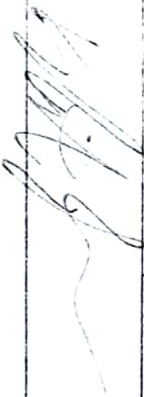
Date: 4-24-21 Trailer #: 97975 Shipment #: 428337

*** THIS IS A MULTI-ORIGIN SHIPMENT. MULTIPLE PICKUPS WILL BE
REQUIRED BEFORE PROCEEDING TO DESTINATION. ***

2nd Pick Up Location:

☒ Abernathy - Main Warehouse 4000 Abernathy Drive Texarkana, AR 71854	☐ Abernathy - Central Warehouse 1220 Jim Walter Drive Texarkana, AR 71854	☐ Abernathy - North Warehouse 1 Jim Walter Drive Texarkana, AR 71854	☐ Texarkana Mill 9978 Farm Market Rd 3129 Queen City, TX 75572
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Abernathy Employee Signature: _____



Driver Signature: _____

BILL OF LADING

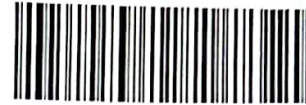
Page 1 of 1

Date: 07/24/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004283372

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840
SID #: 0B55 FOB: ()



(402)03686330004283372

SHIP TO

Metro Park Warehouse LLC
6920 NE Executive Drive
Kansas City, MO 64120

CARRIER NAME: CIRCLE LOGISTICS INC
Trailer number: CLNC97975
Seal number(s): 0261310

CID #: IP9500

Location#:

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC: CLNC
Shipment Number: 3000428337
Pro number:

SPECIAL INSTRUCTIONS: SqFt

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid (X) Collect () 3rd Party ()
() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0012328225000001	7	29347	N	XTK IC RD GRD 1675 40.062
GRAND TOTAL	7	29347		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	R	29347		PULPBOARD PAPER		
7		7		29347		GRAND TOTAL		

Only Had 7 rolls
on order

Customer
Signature

Daniel Reed 7-24-24

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

COD Amount: \$
Fee Terms: Collect: () Prepaid: ()
Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper
Signature

Date

CARRIER SIGNATURE/PICKUP DATE

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.

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

Date: 07/24/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004283372

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

(402)03686330004283372

SID #: 0B55

FOB: ()

SHIP TO

Metro Park Warehouse LLC
6920 NE Executive Drive
Kansas City, MO 64120

Location#:

CID #: IP9500

FOB: (X)

CARRIER NAME: CIRCLE LOGISTICS INC

Trailer number: CLNC97975

Seal number(s): 0261310

SCAC: CLNC

Shipment Number: 3000428337

Pro number:

THIRD PARTY FREIGHT CHARGES BILLYO

SPECIAL INSTRUCTIONS: SqFt

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0012328225000001		7	29347	N	XTK IC RD GRD 1675 40.062
GRAND TOTAL		7	29347		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	R	29347		PULPBOARD PAPER		
7		7		29347		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges

Customer
Signature

Date

Shipper
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT

CARRIER SIGNATURE/PICKUP DATE

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.

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

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Date: 07/24/2024		BILL OF LADING		Page 1 of 1	
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330004283372		
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55 FOB: ()			 (402)03686330004283372		
SHIP TO Metro Park Warehouse LLC 6920 NE Executive Drive Kansas City, MO 64120 Location#: CID #: IP9500 FOB: (X)			CARRIER NAME: CIRCLE LOGISTICS INC Trailer number: CLNC97975 Seal number(s): 0261310 SCAC: CLNC Shipment Number: 3000428337 Pro number: Metro Park Warehouses, LLC. Is an agent only and has no beneficial interest in the property. It accepts no liability for any freight or other charges.		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3 rd Party () () Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: SqFt					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0012328225000001		7	29347	N	XTK IC RD GRD 1675 40.062
GRAND TOTAL		7	29347		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
7	U	7	R	29347	PULPBOARD PAPER
7		7		29347	GRAND TOTAL
Only Had 7 rolls on order Customer Signature: <i>Daniel Reel</i> Date: 7-24-24				COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()	
				The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S DOT. <i>7 rolls 07-25</i> <i>John Bremer</i>				CARRIER SIGNATURE/PICKUP DATE 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. Property described above is received in good order, except as noted.	