

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD, Fort Wayne, IN, 46898 Invoice Date: 07/30/2024 Invoice #: 1769434 Terms: NET 30 Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		9978 FM 3129, Queen City, TX 75572 - 6920 Northeast Executive Dr, Kansas City, MO 64120			
			1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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: Robert Topiah 260-208-4500 x1683 Phone:

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1769434

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

Carrier Information

Load Number: 1769434 Carrier Number: 15733 MC Number: 944686 **Carrier Name: ROYAL3 INC**

Attention:

Sent To: asta@royal3inc.com,

robert.topiah@circledelivers.com, ratecon@circledelivers.com,

hjones@circledelivers.com

Driver Name:

Truck Number: 721 **Trailer Number:** 03234

Carrier Phone: Carrier Fax:

630-485-7370 630-485-6980

Julian

Load Information

#1 Shipper

Bill Of Lading: 3000429926 **Pickup Number:** 3000429926

Commodity: Paper Piece Count: 11

Commodity Desc: PAPER ROLLS **Ref Number:** 3000429926 Trailer Req: Load Size: Truckload Van Miles: 496.00 Weight: 42.944

PO Number: XTKIC16205.60#R W555C2S 34 5/8 7

Monday, 07/29/2024 from 12:00 - 15:00

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 Monday, 07/29/2024 at 16:00

Company: Abernathy warehouse Phone: 870-774-3685

Address: 1 Jim Walter Dr City/St/Zip: Texarkana, AR 71854

#3 Consignee/Final Destination

Tuesday, 07/30/2024 at 08:00

Metro Park Warehouse Company: 6920 Northeast Executive Dr Address: 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: \$1,250.00

Circle Logistics, Inc P.O. Box 8067 Fort Wayne, IN 46898-8067



Dispatcher

Quick Pay:

MC #:

By:

Title:

quickpay@circledelivers.com.

Option #1 Get paid in 48 hours 5% discount.

Dispatcher: Robert Topiah Phone: 260-208-4500 x1683

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1769434

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

Agreement: This contract rate addendum is entered into on this date, 07/29/2024, 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 - Fatique awareness training for drivers would teach drivers about the factors contributing to fatique 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.

Option #2	Get paid in 7 days 2% discount.	Mandatory 46 Hour Quick Pay 5%
Amoun	t to invoice Circle Logistics, Inc: \$1,250.00	
Carrier:	ROYAL3 INC	Invoicing Methods

Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to

- Email (preferred): freightpay@circledelivers.com
 - 2. Fax: (317) 324-9919
 - US Mail: Circle Logistics Attn: Billing Dept.
 P.O. Box 8067

Fort Wayne, IN 46898-8067

* Cash Advance Fee - \$ 2.75 +



Date: 07/29/2024 BILL OF LADING Page 1 of 1 Shipper Name: Graphic Packaging Intl LLC ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARRANA, AR 71854-4840 SID #: 0855 FOB: () SHIP TO Metro Park Warehouse LLC 6920 NE Executive Drive Kansas City, MC 64120 Location#: CID #: IP9500 FOB: (X) THIRD PARTY FREIGHT CHARGES BILLTO SPECIAL INSTRUCTIONS: SqFt CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETSLIP O012330549000001 7 26620 N XTK IC RD GRD 1663 34 625 O0123305520000001 5 17982 N FORTRESS FCB 16PT PE2S GRAND TOTAL 12 43602 GRAND TOTAL 14 43602 GRAND TOTAL 15 12 U 12 R 43502 PULPBOARD PAPER O14 12 A 43602 GRAND TOTAL 15 12 U 12 R 43502 GRAND TOTAL COD Amount: SFe Terms: Collect: () NMFC # CLASS Clustomer Signibure Date Signibure Date Signibure Date Signibure Date CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS CARRIER INFORMATION COMMODITY DESCRIPTION	Data	07/00	10004			DIL	OFI	A F	21110				
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Kansas City, MC	O 6412	0 Loc	ation#:	211 1 77	FOB:(X)	SCAC: CLNC Shipment Number: 3000429926 Pro number:					
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Date: 07/29/2024 BILL OF LAD						DING Page 1 of 1							
Shipper Name: Graphic Packaging Intl LLC							BOL Number: 03686330004299267						
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