

Bill to: CIRCLE LOGISTICS 4808 KROEMER ROAD, Fort Wayne, IN, 46898 Invoice Date: 08/05/2024 Invoice #: 1777616 Terms: NET 30 Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		9978 FM 3129, Queen City, TX 75572, USA - 6030 Commerce Blvd, Garden City, GA 31405			
			1	\$2,000.00	\$2,000.00
		extra-stop	1	\$100.00	\$100.00

TOTAL	
\$2,100.00	

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 260-208-4500 x1680 Phone:

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1777616

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

Carrier Information

Load Number: 1777616 Carrier Number: 15733 MC Number: 944686 **Carrier Name: ROYAL3 INC**

Attention:

Sent To: dispatch@royal3inc.com,

mike.z@royal3inc.com, kevin.meyer@circledelivers.com, harry.jones@circledelivers.com, ratecon@circledelivers.com,

carley.bruk@circledelivers.com

Driver Name: Darrin Truck Number: 722

Trailer Number: PTLZ 244777 **Carrier Phone:** 630-485-7370

Carrier Fax: 630-485-6980

Load Information

3000431278 3000431278 Bill Of Lading: Pickup Number:

Commodity: Paper **Piece Count:** 11

Commodity Desc: PAPER ROLLS Ref Number: 3000431278 Load Size: Truckload Trailer Req: Van Miles: 881.00 Weight: 42,000

PO Number: PC006737,PC008367,PC008475

Friday, 08/02/2024 #1 Shipper

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

Friday, 08/02/2024 from 01:00 - 23:55 #2 Stop - Pickup

870-774-3685 Company: Abernathy warehouse Phone:

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

#3 Consignee/Final Destination

Monday, 08/05/2024 at 09:00

Company: **Kearney Companies** 6030 Commerce Blvd Address: Garden City, GA 31405 City/St/Zip:

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, cobroker, 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: \$2,000.00

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



Dispatcher

Quick Pay:

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

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1777616

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, 08/02/2024, 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.

quickpay@circledelivers.com.

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

* Cash Advance Fee - \$ 2.75 +

Option #2 ____ Get paid in 7 days 2% discount.

* Mandatory 48 Hour Quick Pay 5%

Amount to invoice Circle Logistics, Inc: \$2,000.00

Carrier:	ROYAL3 INC
MC #:	944686
Ву:	
Title:	

Invoicing Methods

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

- 1. Email (preferred): freightpay@circledelivers.com
- 2. Fax: (317) 324-9919
- 3. US Mail: Circle Logistics

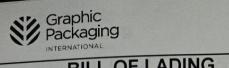
Attn: Billing Dept. P.O. Box 8067

Fort Wayne, IN 46898-8067





DUPLICATE



Date	e: 08	/02	/2024			LC	- 01 -		BOL Numbe	er: 03686330004	312782	-		
Date: 08/02/2024 Shipper Name: Graphic Packaging Intl LLC TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 Page 12/14 Page 12/14 FOR							FOB:()	(402)03686330004312782					
SID #: 0241									CARRIER N	IAME:CIRCLE LOG	SISTICS INC			
MEAF	OM	IDANIES						Trailer number: CLNC244777						
KEARNEY COMPANIES 6030 COMMERCE BLVD									Seal number(s): 0221685					
GARDEN CITY, GA 31408									SCAC: CLNC Shipment Number: 3000431278					
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			- 1				Prop	perty d	lescribed above is received	d in good order, except as noted.				

SHIPPING PACKING LIST

Graphic Packaging

Ship To: KEARNEY COMPANIES

6030 COMMERCE BLVD,

Attn: Receiving Department

Sold to: ROXCEL TRADING SMBH

THURNGASSE 10,

Ship-from: Graphic Packaging Intl LLC

1 JIM WALTER DRIVE

GARDEN CITY, GA 31408

VIENNA, W 1090

TEXARKANA, AR 71854-4840

08/03/2024 03:03 CSC

03686330004312782 Stop #:

Page: 1 of 2

Carrier:

Vehicle ID:

0261616 Seal#:

Voyage #:

BOL No.

Shipment No:

Unless noted otherwise: SFI Certified SCS-SFI/COC-008742; PEFC Controlled Sources SCS-PEFC/COC-008742; PSC Centrolled Wood SCS-CW-008742. For FSC CW validity and or information go to https://www.graphicpkg.com/customer-resources/ Width Roll Set Gross Wt. (Kg) Unit# Units Length (M) Area (M2M)

Customer PO#: PC006737

Grade: 98419 Bas Wt: 244.00 Surf: C2S Clr: WH GP MATERIAL: 100080097 Order# Item Len/Dia Width Roll
Delivery # 8000611980
Material: FORTRESS CS 11PPE2S PEFC Delivery # 8000611980
Material: FORTRESS CS 11PPE2S PEFC
100% PEFC Certified SCS-PEFC/COC-008742 (volume credit)
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K541320181 A
K541320194 Z
K541490259 A
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K541500002 Z
K74180008 Z
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Item Subtotals (QTY Shipped)

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SHIPPING PACKING LIST

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Social and John September 1

Sold to: BOXCEL TRAILING THE THURNSASSE TO,

Ship-from: Grandle Papeagisq Intl 110 TANK NO. TO PER AT

Delivery # 8000611982 Material: Total for shipmont:

Total # of Handling Units (HU)

26 26

FORTRESS CS 11FT PE28

- Roll HU(E)

Order#

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Graphic Packaging PENDLINNING

WHY SALLS NICHARD

W PENNETA

TEXABERRALL 22824-4860

Lan/Dia Width Woll Set Gross Wt. (KG) Units (A) SANSANIA

Unless noted otherwise. SFI Cariffold SCS SFIDCOC-008742-PEFC Communications Sources. SCS-PEFC/COC-008742-FUD Continued Wash SCS-CN-008742. For FSC CN visitary and other information go so https://www.graphoping.com/customer-resourced/

14,666 NG 32,333 LB 14,666 KG 32,333 LB

Page: 2 of 2

08/01/2024 03:03 CS:

BOL No.

Stop #:

ZHAZZEPHDGKE989EG

Carrier

BORLS: Vehicle ID:

Voyage #:

Shipment No:

Unite

Length (M)

Area (M2M)

GE MATERIAL: 100000097

Chatomer PC#: PC006737 Grade: 98419 Bas Wt: 244.00 Surf: C25 Clr: WH

08\03\505¢ 03:03 C2 page: 2 of 2

Set Gross Wt. (KG) Unit# Units Length (M)

Set Gross Wt. (KG) Unit# Units Length (M)

Customer PO#: PC006737

Stade: 98419 Has Wt: 244.00 Surf: CZS CIr: WH GP MATERIAL: 100080097

26 32,333 LB

26 32,333 LB

Shipment No: лоуаде #:

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BOL No.

Vehicle ID: Carrier:

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Graphic Packaging

SHIBBING BYCKING FIST

TEXARRANA, AR 71854-4840

THURNOAGER 10, Ship Intl Inc. Seckeding Intl Inc. Ship ability Mill I Trought of the American Mill Inc.

- ROLL HU(s)

Order# Item Len/Dia Width Roll S
Delivery # 8000611982
Material: FORTRESS CS 11PT PE2S
Total for shipment: Total # of Handling Units (HU)

sorg fo: BOXCET LEVDING SWBH

Receiving Department

6030 COXMERCE BLVD,

Ship To: KEARNEY COMPANIES

GARDEN CITY, CA 31408



Date: 08/02/2024	The second secon	THE RESIDENCE OF THE PARTY OF	OF LA	the same of the sa		242782	1	
Shipper Name: Graphic Pack	aging mu L			BOL Numbe	r: 03686330004	11111		
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55			FOB:()		(402)036 8 633000431278			
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GARDEN CITY, GA 31408 Locati CID #: 0000801206			FOB:(X)	SCAC: C Shipment N Pro numbe	LNC Number: 3000431	278		
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PC006737	16		19866	N	FORTRESS CS 11PPE2S PEFC			
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8-5-	2024		This	e carrier shall make delivery of t hall have no recourse against co	his shipment without payment of freight nsignor for unpaid freight charges.	ht and all other lawful ch	arges and	
Customer	Date		C	Shipper Signature Date CARRIER SIGNATURE/PICKUP DATE Garrier 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 guideback of equivalent documentation in the vehicle.				
1			P	roperty described above is recei	ved in good order, except as noted.			