

**Bill to:**

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

Invoice Date: 08/09/2024

Invoice #: #1782881

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1637 SAINT JAMES STREET, LA CROSSE, WI 54601 - 1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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: Jackson Williams  
Phone: 260-208-4500 x1572

Emergency Phone: 260-264-6706

## Load and Rate Confirmation Agreement Load #1782881

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

## Carrier Information

Load Number: 1782881  
Carrier Number: 15733  
MC Number: 944686  
Carrier Name: ROYAL3 INC  
Attention: robert  
Sent To: robert.j@royal3inc.com ,  
tyler.sheppard@circledelivers.com ,  
jackson.williams@circledelivers.com ,  
ratecon@circledelivers.com , Pod317@circledelivers.com

Driver Name: Padron Arocha, Sergio Alejandro  
Truck Number: 710  
Trailer Number: PTLZ 224746  
Carrier Phone: 630-485-7370  
Carrier Fax: 630-485-6980

## Load Information

Bill Of Lading: B24220M03777  
Commodity Desc: beer  
Load Size: Truckload  
Manifest Number: DEO  
Miles: 285.68

Pickup Number: 946677  
Piece Count: 34,560  
Ref Number: 10310114029  
Trailer Req: Van or Reefer  
Weight: 42,854

## #1 Shipper

Friday, 08/09/2024 at 02:00

Company: CITY BREWERY PLANT (FMB)  
Address: 1637 SAINT JAMES STREET  
City/St/Zip: LA CROSSE, WI 54601  
946677

Contact: JUNE  
Phone: 608-785-4452

## #2 Consignee/Final Destination

Friday, 08/09/2024 at 12:00

Company: DIAGEO BOLINGBROOK PAB  
WAREHOUSE  
Address: 1701 REMINGTON BOULEVARD  
City/St/Zip: BOLINGBROOK, IL 60490

Contact: DIAGEO BOLINGBROOK PAB WAREHOUSE

## Additional Information

**IMPORTANT:** Instructions/Directions \*\*Driver must secure the loads with straps/load bars.\*\* \*\*ABSOLUTELY NO ROLL DOORS\*\* \*\*Must be a clean trailer. If rejected at shipper a TONU will not be issued\*\* \*\*Must accept Macropoint tracking to get any type of accessorial pay\*\* \*\*If Driver/s are late to appts other than for delays at shippers/receivers on this load we will not award layover or detention for any delays and there may be a 25% rate reduction\*\* \*\* If there are multiple stops in the load the driver will need to advise shippers that there are multiple stops to prevent them from overloading and to make sure they are loaded accordingly for other stops. We will not compensate for return trips if the driver is overloaded. If the driver has to pick up multiple PO numbers at a shipper and does not, the carrier is responsible for recovering the missed PO(s) at no charge\*\* \*\*Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker titled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach\*\* \*\*The Carrier's Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure to do so may result in a 25% rate reduction.\*\* \*\*Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at the time of occurrence. Circle will not provide reimbursement of any non, prior-approved

accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention begins after the first 3 hours past the scheduled appointment. Detention policy of \$30/hour and \$40/hour for a team, Layover policy of \$150/day, in and out times are to be written on the BOL with shipper/receiver initials. TONU rate is \$150. Carrier must report in and out times upon arrival and departure along with pieces, weight, & BOL #. Carrier must submit an itemized lumper receipt for reimbursement, credit card receipts may not be eligible for full reimbursement. Without an itemized receipt we may not be able to award more than the allotted amount given by customer\*\* \*\*For detention the in/out times should be on the BOL with shipper/receiver initials\*\*If the driver is a work-in at either the shipper or receiver there is no detention awarded \*\*Carrier's Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and OUT times must be communicated within 1 hour of departure/ arrival or 25% rate reduction may apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment may result in a 25% rate reduction. Failure to accept tracking may result in a 25% rate reduction. Failure to submit paperwork within 48 hours may result in rate reduction\*\* \*\*IF there are multiple stops the BOL/POD must be submitted as soon as each stop is delivered or there may be a 25% rate deduction\*\*

**Amount to invoice Circle Logistics, Inc: \$750.00**



## Dispatcher

Dispatcher: Jackson Williams  
Phone: 260-208-4500 x1572

Emergency Phone: 260-264-6706

## Load and Rate Confirmation Agreement Load #1782881

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

**Agreement:** This contract rate addendum is entered into on this date, 08/08/2024, 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: \$750.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:** \_\_\_\_\_

**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

**Shipper:**

Diageo America's Supply, Inc  
1637 St. James Street  
La Crosse, WI 54603

**Bill of Lading**

Order #: 946677  
Load #: 946677  
Customer PO #: 1054729930  
Load Sequence #: 1 out of 1  
Distribution #: 5704469265  
Ship Date: 08/09/2024

**Sold To:**

75000

Diageo America's Supply, Inc  
A/P Dept PO Box 5360  
Bridgeport, CT 06610  
Ship Via: DHL  
FOB: La Crosse, WI 54603

**Ship To:**

75000\*468

Diageo PAB Warehouse-PF2  
1701 Remington Blvd.  
Bolingbrook, IL 60490 USA  
Actual Carrier: DHL  
Trailer: 244746

**Product of the USA**

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	34153F	UDPINE4.5% 24 11.2 4/6NR Cust Part #: 746793	1440	1440	5760				
						W18696	216	L4219	
						W18707	576	L4219	
						W18742	576	L4219	
						W18743	72	L4220	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	20	20	20				
							20		
3	99937	AIR BAG 48 X 96 Cust Part #:	1	1	1				
							1		

Total Weight: 43,668

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 278713

Load Locks: YES

Shipper: JW

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 8/9/2024 4:27:16 AM

ARRIVED: 8/9/2024 2:12:01 AM

SCHEDULED: 8/9/2024 2:00:00 AM

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Signature:

Print:

Carrier:



Shipper:

Diageo America's Supply, Inc  
1637 St. James Street  
La Crosse, WI 54603

Bill of Lading

05 live

Order #: 946677

Load #: 946677

Customer PO #: 1054729930

Load Sequence #: 1 out of 1

Distribution #: 5704469265

Ship Date: 08/09/2024

Sold To:

75000

Ship To:

75000\*468

Diageo America's Supply, Inc  
A/P Dept PO Box 5360  
Bridgeport, CT 06610

Diageo PAB Warehouse-PF2  
1701 Remington Blvd.  
Bolingbrook, IL 60490

USA

Ship Via: DHL  
FOB: La Crosse, WI 54603

Actual Carrier: DHL  
Trailer: 244746

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	34153F	UDPINE4.5% 24 11.2 4/6NR Cust Part #: 746793	1440	1440	5760				
						W18696	216	L4219	
						W18707	576	L4219	
						W18742	576	L4219	
						W18743	72	L4220	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	20	20	20				
3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1		20		
							1		

RYDER WAREHOUSE

RECEIVED

SL&C

8-9-24

Em H

Further Count and Inspection.

concealed damage.

Total Weight: 43,668

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 278713

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CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 8/9/2024 4:27:16 AM

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SCHEDULED: 8/9/2024 2:00:00 AM

Page 1 of 1

Signature:

Print:

Carrier: