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



Dispatcher

Dispatcher: Karson Westerkamp **Phone:** 312-300-7447 x8230

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1816095

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

Carrier Information

 Load Number:
 1816095

 Carrier Number:
 15733

 MC Number:
 944686

 Carrier Name:
 ROYAL3 INC

 Attention:
 Marrisa

Sent To: marisa@royal3inc.com

Driver Name: Fernando Truck Number: 740 Trailer Number: 289475

Carrier Phone: 630-485-7370 **Carrier Fax:** 630-485-6980

Load Information

Bill Of Lading: 487843581 Commodity: FAK Dimensions: L:53':

Load Size: Truckload
Manifest Number: T6007184
Miles: 754.00

PO Number: 052934, 1056550

Pickup Number: 07651285;07648637

Piece Count: 23

Ref Number: 487843581

Seal Number: TV Trailer Req: Van Weight: 26,545

#1 Shipper

Company: Berry TMC Goshen

Address: 1413 South Eisenhower Dr

City/St/Zip: Goshen, IN 46526

#2 Stop - Stop-Off

Thursday, 09/19/2024 08:00

Wednesday, 09/18/2024 from 07:00 - 17:00

Company: SANICO/NY/SANICO 113485

Address: 156 Corporate Drive
City/St/Zip: BINGHAMTON, NY 13904

#3 Consignee/Final Destination

Thursday, 09/19/2024 at 12:00

Company: HILLYARD - WARMINSTER

Address: 40 ASH CIRCLE

City/St/Zip: WARMINSTER, PA 18974

Additional Information

Customer Dispatch Notes: BILLING: BOL number that needs to be entered is the shipper's load number Trailer must be clean/dry/food grade/odor-free. No roll-up doors or reefers! Drivers must be equipped with 2 straps/ load locks. Seal must be intact at delivery or a claim will be filed. Accessorial rates are as follows: Detention begins after the third hour at \$40 per hour for a max of \$240. Layover is a flat fee of \$150. Re-consignment will be compensated at the contracted rate per mile for the out-of-route miles and detention/layover if either occur. To be eligible for accessorial reimbursement, the driver must be checked in and tracking on Macropoint at the time of the appointment and escalate the delay no later than one hour after the appointment begins. Failure to submit any accessorial requests

including lumper charges with proper documentation within 14 days of the delivery date will result in a \$25 late fee deduction. For multi stop shipments, drivers are responsible for verifying that the truck is loaded in the correct order with the freight for the first stop loaded at the tail. If loaded incorrectly, drivers must escalate the issue to the broker and remain at the shipper until the issue is resolved, either by reloading correctly or changing the delivery appointments. Drivers who leave the shipper before the situation is resolved will not be reimbursed for out of route miles or labor charges accrued to have the freight offloaded.

IMPORTANT: Call (877) 369-1408 1 hour before arriving to Hillyard - Warminster, PA (Final Delivery)

Amount to invoice Circle Logistics, Inc: \$2,100.00

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



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Quick Pay:

By:

quickpay@circledelivers.com.

**Dispatcher:** Karson Westerkamp **Phone:** 312-300-7447 x8230

**Emergency Phone:** 312-300-7447

# Load and Rate Confirmation Agreement Load #1816095

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

Agreement: This contract rate addendum is entered into on this date, 09/18/2024, 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.

	Get paid in 48 hours 5% discount.  Get paid in 7 days 2% discount.	* Cash Advance Fee - \$ 2.75 + Mandatory 48 Hour Quick Pay 5%	
Amount	to invoice Circle Logistics, Inc: \$2,100.00		
Carrier:	POVAL3 INC	Invoicing Methods	

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

**MC** #: 944686

Title:

- 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



# **INVOICE**

BILL TO: CIRCLE LOGISTICS INC 1950 W COOK RD STE 102 FT WAYNE , IN 46818 INVOICE DATE: 09/19/2024 INVOICE #: 1816095 TERMS: NET 30 DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		1413 South Eisenhower Dr, Goshen, IN 46526 - 40 ASH CIRCLE, Warminster, PA 18974			
		Freight Income	1	\$2,100.00	\$2,100.00

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

# BILL OF LADING

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TRAILER LOADED: FREIGHT COUNTED:

By Shipper

By Driver

By Shipper

By Driver / Pallets said to contain

By Driver / Pieces

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

SHIPPER SIGNATURE / DATE

Edcrander

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only,"

09-18-24