



## Dispatcher

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

Emergency Phone: 312-300-7447

## Carrier Rate Confirmation Agreement Load #1817205

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

## Carrier Information

Load Number: 1817205  
Carrier Number: 15733  
MC Number: 944686  
DOT Number: 2828543  
Carrier Name: ROYAL3 INC  
Attention: Jason

Driver Name: Edward  
Truck Number: 425312  
Trailer Number: W94944  
Carrier Phone: 630-485-7370  
Carrier Fax: 630-485-6980

## Load Information

Commodity: FAK  
Commodity Desc: Seeds  
Dimensions: L:53';  
Load Size: Truckload

Miles: 780.00  
Trailer Req: Van or Reefer  
Weight: 45,000

## #1 Shipper

Wednesday, 09/18/2024 at 14:00

City/St/Zip: Constantine, MI 49042

## #2 Consignee/Final Destination

Thursday, 09/19/2024 at 10:00

City/St/Zip: West Fargo, ND 58078

## Additional Information

**Customer Dispatch Notes:** Must have minimum of 6 straps or 6 load locks "In order to qualify for Detention or Layover Charges- drivers must be connected to Circle Logistics Macropoint Cell based or Project 44 ELD tracking at the time the event causing the accessorial charges incurred; Absence of GPS verified locations for time/date will result in denial of Detention or Layover requests. Drivers who are late to pre-scheduled appt will not qualify for any resulting Detention/Layover Charges. Notice of late arrival is not grounds for waiver of this policy. We will pay detention when we knowingly book a driver to a late appt or a work in The schedule of charges are below Detention- 3 Hours Free- \$40/Hr after to be paid in rounded down 15 minute increments; Maximum Detention charge of \$150- Detention clock resets every 24 hour period. Carrier must alert Circle Logistics upon entering detention and submit BOL with in and out times confirmed and signed upon departing shipper or receiver" Drivers must count and verify correct product is loaded and in the correct order. Multiple deliveries on most orders. Do not leave shipper without verifying correct product is loaded. Cross reference BOL before departing. Check trailer before departing each stop off to verify correct product was unloaded. Driver/Carrier responsible for any misdelivery issues. IF THE LOAD REQUIRES A PALLET JACK FOR UNLOADING, FAILURE TO HAVE PALLET JACK UPON DELIVERY WILL RESULT IN A RATE REDUCTION!

**Agreement:** This contract rate addendum is entered into on this date, 09/17/2024, 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: \$1,525.00**

**Carrier:** ROYAL3 INC  
**MC #:** 944686  
**USDOT #:** 2828543  
**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



## INVOICE

**BILL TO:**  
CIRCLE LOGISTICS INC  
1950 W COOK RD STE 102  
FT WAYNE , IN 46818

**INVOICE DATE:** 09/20/2024  
**INVOICE #:** 1817205  
**TERMS:** NET 30  
**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		Constantine, MI 49042 - West Fargo, ND 58078			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

### 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**



## STRAIGHT BILL OF LADING

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Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Bayer Production Supply LLC 67760 US 131 S CONSTANTINE, MI 49042-8734 USA Telephone: 269-483-2950		BOL/CMR Number 834506984	Page 1 of 1		
Contact: Jeffrey Davis		Document Date 09/16/2024	Delivery No. 809579823		
Ship-To or Consignee 4483318 Bayer Production Supply LLC c/o Ryder System Inc. 200 9th St NE WEST FARGO ND 58078 UNITED STATES OF AMERICA Contact: Office Group 6124434507		Customer Purchase Order	Order Number 616713027		
Notify or Freight Forwarder <b>TRUCKER</b>		Sold-To 4483318 Bayer Production Supply LLC c/o Ryder System Inc. 200 9th St NE WEST FARGO ND 58078 UNITED STATES OF AMERICA Contact: Office Group 6124434507			
Shipment Date 09/18/2024		Freight Terms PPD Prepaid Invoice	Nat'l Account P.O. #		
Shipped From CONSTANTINE MI		Country of Destination US	Deliveries per Shipment Stop 1 of 1		
Carrier/Route CIRCLE LOGISTICS INC		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMMURAGE/DETENTION Invoices: Send Invoice to the location where charges occurred; & PREPAID and COLLECT THIRD PARTY BILLING BALANCE DUE &: Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973			
Railcar ID/Trailer ID 2002644906	Seal No.				
Last Loading Date 09/18/2024	Delivery Date 09/20/2024				
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	90996465 C.DK.DKC084-15RIB.SB9.AR2.80M.U7.US Batch H18Y4P4JX - 660.000 BAG 59.900 LB/BAG *****		660.000 BAG	39,534 LB	39,534 LB
2	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON No. of Pkgs: 671 Regulatory Status:		11.000 PCE Total	605 LB 40,139 LB	605 LB 40,139 LB
Received above shipment in good order except as noted by Consignee signature / date <i>Melissa Anderson</i> 9-20-24 Print name <i>Melissa Anderson</i>					
Carrier Instructions From Interstate 29 take exit 65 onto Main Ave/I-94 Bus Loop/US-10 and go West approximately 2 miles. Turn North onto 9th St and the building is 0.1 miles up on the left. Proceed up to Shipping/Receiving by Door 3 and check in. From Interstate 94 E take exit 343 onto Main Ave/I-94 Bus Loop/US-10 E and continue East approximately 3.5 mile. Turn North onto 9th St and the building is 0.1 miles up on the left. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available. FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 800-424-9300 (CONTRACT #CCN2469) - IN CANADA, CALL CANUTEC 1-613-996-6666.					