



Dispatcher

Dispatcher: Thomas McMorrow
Phone: 312-300-7447 x1536

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1832642

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

Carrier Information

Load Number:	1832642	Driver Name:	Heriberto
Carrier Number:	15733	Truck Number:	W94989
MC Number:	944686	Trailer Number:	768
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Jason	Carrier Fax:	630-485-6980
Sent To:	dispatch@royal3inc.com , thomas.mcmorrow@circledelivers.com		

Load Information

Commodity:	Plastic	PO Number:	791200
Commodity Desc:	plastic film/sheeting	Pickup Number:	2230325
Dimensions:	L:53';	Piece Count:	1
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,418.00	Weight:	40,500

#1 Shipper

Monday, 09/30/2024 from 08:00 - 16:00

Company: Plaskolite Compton Branch Plant
Address: 2225 E Del Amo Blvd
City/St/Zip: Compton, CA 90220
53' dryvan - straps required ##### Pickup Instructions: Smoking is not permitted on the property, please notify appropriate parties

#2 Consignee/Final Destination

Thursday, 10/03/2024 from 09:00 - 17:00

Company: AFS FORWARDING C/O
Address: 310 CROSSROADS ST
City/St/Zip: LAREDO, TX 78045

Amount to invoice Circle Logistics, Inc: \$3,485.00



Dispatcher

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Phone: 312-300-7447 x1536

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1832642

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Agreement: This contract rate addendum is entered into on this date, 09/30/2024, 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.

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: \$3,485.00

Carrier: ROYAL3 INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

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: 10/02/2024
INVOICE #: 1832642
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		2225 E Del Amo Blvd, Compton, CA 90220 - 310 Crossroads St, Laredo, TX 78045			
		Freight Income	1	\$3,485.00	\$3,485.00

TOTAL
\$3,485.00

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 SHORT FORM ORIGINAL - NOT NEGOTIABLE



WestRock

WestRock Box on Demand, LLC
4075 W. Columbia
Battle Creek, MI 49015

BILL OF LADING NUMBER

4647001003515

DATE SHIPPED

10/1/2024

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:
4647 - WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067
MASTER BOL NUMBER: 464701003516

RECEIVED
OCT 2 - 2024
BY:

SOLD TO: Amazon.com Services, Inc.
PO BOX 80683

SEATTLE, WA 98108-0683

SHIP TO: FSD1 Nordica
2101 East 39th Street N

Sioux Falls, SD 57104

PHONE: 605-444-1351

FAX:

PALLETS IN PALLETS OUT		SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO		
		PROSPONSIVE LOGI	CVQC	Your Dock		2		
QTY ORDERED	CUSTOMER P.O. NUMBER	DESCRIPTION		# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
36		1142146-1-1 COR91629 47 x 39 1/2 x 1566 11/16 FAN FOLD		36	1.000	36.000	C	
ITEM TOTAL:				36		36.000		16,154 LBS
20		1142147-1-1 COR91630 47 x 47 1/4 x 1566 11/16 FAN FOLD		20	1.000	20.000	C	
ITEM TOTAL:				20		20.000		10,735 LBS

SHIPMENT SUMMARY: WAREHOUSE TRANSFER

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	CLASS OR RATE	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	FREIGHT CHARGES
56	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, TWO WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, TL) (UFC 14060)		26,889 LBS	56	309,029	
	PULPBOARD, CORRUGATED OR INDENTED (NMFC ITEM 151315, SUB 2 (UFC 75620)					

SIGNATURE OF RECEIPT

DATE

/ /

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consigner, the consigner shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
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 Shipper Agent
Permanent post-office address of shipper - 4075 W. Columbia Battle Creek, MI 49015
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

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.

(Signature of Consignor)

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10/1/2024

Inspect shipment immediately! Any damage or order variance must be reported, NO RETURN without authorization.