



Dispatcher

Dispatcher: Hunter Parr
Phone: 260-208-4500 x1781

Emergency Phone: 260-203-1484

Load and Rate Confirmation Agreement
Load #1839963

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

Carrier Information

Load Number:	1839963	Driver Name:	Remi
Carrier Number:	15733	Truck Number:	770
MC Number:	944686	Trailer Number:	94923
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	dispatch@royal3inc.com, asta@royal3inc.com, hunter.parr@circledelivers.com, garrison.snyder@circledelivers.com, Ratecon@circledelivers.com, kuehnenagel@circledelivers.com		

Load Information

Bill Of Lading:	10414050	Piece Count:	9
Commodity:	FAK	Ref Number:	R003468543-2027
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	4,243
Miles:	748.00		

#1 Shipper

Monday, 10/07/2024 from 14:00 - 16:00

Company: Roblin Medical
Address: 90 Weathers St
City/St/Zip: Youngsville, NC 27596
DRIVER MUST SEND A COPY OF THE BOL BEFORE LEAVING THE SHIPPER DRIVER MUST TAKE A PICTURE OF THE FREIGHT ONCE LOADED -----

#2 Consignee/Final Destination

Tuesday, 10/08/2024 from 08:00 - 17:00

Company: Bioventus MOC
Address: 7101 Goodlett Farms Pkwy
City/St/Zip: Cordova, TN 38016
DRIVER MUST SEND POD WITHIN 15 MINUTES OF DELIVERY PLEASE PROVIDE NAME OF WHO ACCEPTED THE LOAD AT THE RECEIVER -----

Additional Information

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED IF YOU ARE REJECTED BECAUSE YOU DON'T TONU WILL NOT BE ISSUED** **Driver MUST accept Macropoint or Fourkites at the time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **No trailers older than 2014. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. If rejected at the shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **Circle cannot send full ratecon with addresses until the driver is actively tracking on Macropoint with location pings. If the driver is not tracking and pinging on Macropoint and load is canceled no TONU will be issued. *** **No pets onsite. No gas cans. No spouses without CDLs and no kids onsite. Must have long pants and closed-toe shoes or you will be rejected**
**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. The carrier shall ensure the bill

of lading is noted when detention occurs. The carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #, picture of freight, and picture of BOL.** **If the carrier does not meet requirements as specified in the load (US Citizen, clean background, hazmat, other endorsements, etc.) NO accessorials will be issued, and any fees imposed by the customer will be charged back to the carrier.** **ANY TRAILER REJECTED AT DELIVERY WILL BE REQUIRED TO TRANSLOAD AT THEIR EXPENSE AND WILL RECEIVE A RATE REDUCTION.** **TONU policy of \$150, layover policy of \$250, max detention == layover. Detention policy of \$30/hour and \$45/hour for a team after 4 free hours. Any occurrence(s) of driver(s) late to appointments on this load NO layover or detention will be awarded. No detention at Menard's unless you are a Menard's carrier** **For detention the in/out times should be on the BOL with shipper/receiver initials** **Unless otherwise stated flatbed loads need tarped** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction* **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** **All loads are sealed therefore, freight cannot be cross-docked and cannot be returned to the shipper. If the freight is cross-docked, held hostage, or returned to the shipper NO PAYMENT WILL OCCUR and we reserve the right to bill you for any additional charges** ***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 will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in a 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$1,000.00



Dispatcher

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Emergency Phone: 260-203-1484

Load and Rate Confirmation Agreement Load #1839963

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

Agreement: This contract rate addendum is entered into on this date, 10/07/2024, 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: \$1,000.00

Carrier: ROYAL3 INC

MC #: 944686

By: Asta Mijao

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: 10/08/2024
INVOICE #: 1839963
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		90 Weathers St, Youngsville, NC 27596 - 7101 Goodlett Farms Pkwy, Cordova, TN 38016			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Road Logistics

BOL: 10414050

Pickup Date: 10/07/2024

ACCESSORIALS		SEND FREIGHT CHARGES TO		ACCOUNTING REFERENCE			
		KUEHNE + NAGEL INC-JERSEY CITY 10 EXCHANGE PLACE JERSEY CITY, NJ 07302		R003468543-2027 *Include tracking numbers on all communications			
CARRIER		FREIGHT TERMS		REFERENCES			
Circle Transportation, Inc. (CLNC)		3RD PARTY PREPAID		LoadID	10414050		
				SCAC	CLNC		
				ShipmentID	16114276		
				Status Check	true		
				Division	US63		
SHIPPER		ORIGIN TERMINAL		SEAL # 4203174			
ROBLING MEDICAL 90 WEATHERS ST YOUNGSVILLE, NC 27596							
CONSIGNEE		DESTINATION TERMINAL					
BIOVENTUS MOC 7101 GOODLETT FARMS PKWY CORDOVA, TN 38016							
SPECIAL INSTRUCTIONS							
PICK UP 10/07 2PM TO 4PM & DELIVER 10/08 ASAP APPROX. 9 PALLETS							
PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
9	PLT	4243 lb				PARTS	70.0
9		4243 lb				TOTALS	

Wah R M 10/8/2024

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

REMIT COD TO:

Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded: ____ by Shipper ____ by Driver	Freight Counted: ____ by Shipper ____ by Driver	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
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Shipper: _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier: _____

Shipper: ROBLING MEDICAL LLC

Date: 10-7-2024

Carrier: _____

Date: _____