

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



Dispatcher	
Dispatcher:	Andrew Keszei
Phone:	260-208-4500 x1233
Emergency Phone: 260-208-4500	

Load and Rate Confirmation Agreement  
Load #1839013

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

Carrier Information			
Load Number:	1839013	Driver Name:	Jorelus Kervens
Carrier Number:	15733	Truck Number:	745
MC Number:	944686	Trailer Number:	W94941
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	kelly@royal3inc.com, andrew.keszei@circledelivers.com, ratecon@circledelivers.com		

Load Information			
Commodity:	Expedite Freight	Ref Number:	T070258240
Load Size:	Truckload	Trailer Req:	Van
Miles:	2,434.00	Weight:	32,000
Pickup Number:	T070258240		

#1 Shipper	Monday, 10/07/2024 from 08:00 - 11:00
Company:	Expeditors LAX
Address:	11640 Harrel St
City/St/Zip:	Mira Loma, CA 91752

#2 Consignee/Final Destination	Thursday, 10/10/2024 at 08:00
Company:	Cummins Turbo Tech
Address:	412 Industrial Rd
City/St/Zip:	Summerville, SC 29483

Amount to invoice Circle Logistics, Inc: \$5,450.00



## Dispatcher

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Phone: 260-208-4500 x1233

Emergency Phone: 260-208-4500

## Load and Rate Confirmation Agreement Load #1839013

**To accept load please sign and email this sheet back to: [andrew.keszei@circledelivers.com](mailto:andrew.keszei@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](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: \$5,450.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:**

*Kelly Ivanovic*

**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:** 10/11/2024  
**INVOICE #:** 1839013  
**TERMS:** NET 30  
**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		11640 Harrel St, Mira Loma, CA 91752 - 412 Industrial Rd, Summerville, SC 29483			
		Freight Income	1	\$5,450.00	\$5,450.00

TOTAL
\$5,450.00

### 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**





ABN 79 003 337 282  
CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS  
PMC-2268 • NVOCC

12200 WILKIE AVE, SUITE# 100  
HAWTHORNE, CA 90250 U.S.A  
(310) 343-6200  
Prepared By: LAX-GINAS

DELIVERY ORDER  
This is NOT a Bill of Lading

REFERENCE T070258240 ENTRY NO. \_\_\_\_\_ DATE 10/04/24 Page: 1

DELIVER TO: Cummins Turbo Technologies 412 Industrial Rd  Summerville, SC 29483  Please deliver 10/10/24 at 0800		Pick Up From	Expeditors LAX - Jurupa valley  11640 Harrel Street Jurupa Valley, CA 91752	
BILL TO: Expeditors Int'l of WA Inc. 12200 WILKIE AVE, SUITE# 100 HAWTHORNE, CA 90250 U.S.A (310) 343-6200		MBL	T# W94941	
		HBL	ID# 9828	
		O/H No.	Seal# E1-6785	
DELIVERING CARRIER Circle Logistics, In		<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	<input type="checkbox"/> 3rd Party (See Bill To:)
CHARGES				
PIECES	DESCRIPTION		VOLUME/WEIGHT	
FOR THE ACCOUNT OF: Cummins Turbo Technologies				
25	***** This is stop 1 of 1 ***** REF#: 7077332627 SHPR: Tianjin New W EX: MEDU MSC AUDREY V.FX433 MB# MEDUJG174231 HB# 6380242496 P.O. 94606501 CO# MSBU3087331  **pierPass requirements were not managed by Expeditors**  Shepper  in-11:30 am OUT 4:20 pm		1134 CFT	34260 #

NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all access charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors. Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at [www.expeditors.com/forms-downloads](http://www.expeditors.com/forms-downloads). All services provided are subject to these terms and conditions.

Declared Value for Ca  
\$  
10,702  
X Jose AC  
(Shipper's Signat

Received in  
Good Order

BY:

X

(Signature)

X

Kevin  
(PRINT NAME)

DATE RECEIVED: 10/07/24

TIME RECEIVED: 10:20

