



Dispatcher

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

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1845292

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

Carrier Information

Load Number:	1845292	Driver Name:	Elizander
Carrier Number:	15733	Truck Number:	736
MC Number:	944686	Trailer Number:	PTLZ232177
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Sterling	Carrier Fax:	630-485-6980
Sent To:	sterling@royal3inc.com		

Load Information

Commodity:	Auto Parts	Miles:	753.00
Commodity Desc:	Scrap metal in supersacks or gaylord boxes	Ref Number:	PAP241016
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	44,000

#1 Shipper

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

Company:	Pull A Part Cleveland West	Contact:	Jeremy Sykes
Address:	4433 W 130th St	Phone:	234-417-7878
City/St/Zip:	Cleveland, OH 44135		

*** 3 Load Bars or Straps Required FLEXIBLE PICK UP DATES ##### *** Check in as Circle Logistics

#2 Stop - Pickup

Wednesday, 10/16/2024 from 08:00 - 15:00

Company:	Pull A Part Akron	Contact:	Katelynn Davis
Address:	1250 Kelly Ave	Phone:	234-804-1340
City/St/Zip:	Akron, OH 44306	Commodity:	Building Materials

*** 3 Load Bars or Straps Required *** Check in as Circle Logistics *** FCFS

#3 Stop - Pickup

Wednesday, 10/16/2024 from 07:00 - 15:00

Company:	Pull A Part Canton	Contact:	Marc
Address:	1551 Belden Ave	Phone:	330-309-8780
City/St/Zip:	Canton, OH 44707	Commodity:	Building Materials

*** DEL 10/16 0700-1400

#4 Consignee/Final Destination

Friday, 10/18/2024 from 05:30 - 13:00

Company:	Pull A Part C M & H
Address:	4605 Stonegate Industrial Blvd
City/St/Zip:	Stone Mountain, GA 30083

FCFS 05:30-13:00

Additional Information

IMPORTANT: DRIVERS MUST BE ON MACROPOINT AT ALL TIMES OR 25% RATE REDUCTION WILL BE ASSESSED - DRIVER MUST CALL CIRCLE TWICE PER DAY WITH UPDATE - PICTURE OF POD REQUIRED BEFORE LEAVING RECEIVER - ANY ISSUES, DRIVER MUST REMAIN ON SITE AND COMMUNICATE THEM WITH CIRCLE. Dedicated trailer required. Carrier not authorized to partial shipment. If carrier partials shipment carrier is fined 50% of linehaul or a rate reduction at the discretion of Circle Logistics. In the event of a breakdown or delay, Circle reserves the right to repower the shipment at the expense of the carrier. If a delay causes a service failure carrier will be fined 25% of the original linehaul. If a delay causes a missed delivery date the carrier is liable for ALL fines and fees. PODs must be emailed to teamcasie@circledelivers.com immediately after delivery.

Amount to invoice Circle Logistics, Inc: \$2,500.00



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Phone: 312-300-7447 x8230

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1845292

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, 10/16/2024, 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: \$2,500.00

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: 10/18/2024
INVOICE #: R61597
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		4433 W 130th St, Cleveland, OH 44135 - 4605 Stonegate Industrial Blvd, Stone Mountain, GA 30083			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

PLEASE NOTE

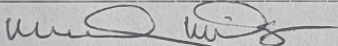
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

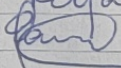
FROM		TO	
SHIPPER:		CONSIGNEE:	
Name:	Pull-A-Part, LLC	Name:	CM&H Holdings Group, LLC
Address:	1250 Kelly Ave	Address:	4605 Stonegate Industrial Boulevard
City/St/Zip:	Akron, OH 44306	City/St/Zip:	Stone Mountain, GA 30083
Phone:	John Paulus - 216.262.6088	Phone:	(678) 283-9574
Pickup:		Deliver:	8 a.m. to 3:30 pm

NO. UNITS	DESCRIPTION OF GOODS SPECIAL MARKS & EXCEPTIONS	WEIGHT	Subject to Section 7 of conditions, 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 the shipment without payment of freight and all other lawful charges. Signature of Consignor
1 T/L	Scrap Auto Parts for recycling purposes only, including		
	pallets of Electric Storage Batteries	#	
	Batteries, Wet, Filled with Acid, 8, UN 2794, PG III		
	(§ 173.159 (e) Exception Applies)		
13	pallets of Scrap Auto Parts for Recycling Purposes	11722#	
	* DUE TO PKG, SHIPPING PAPERS, ETC. AND PER 49 CFR *		If charges are to be prepaid, write or stamp here "To Be Prepaid"
	* § 173.159 (e) EXCEPTION, SHIPMENT DOES NOT REQUIRE *		
	* PLACARDS & IS NOT SUBJECT TO HAZMAT REGULATIONS *		

RECEIVED BY MICHAEL WILSON DATE 10-18-24


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: \$ N/A per N/A	ANY PROBLEM OR DELAY MUST BE REPORTED ASAP TO: (800) 334-8078 24 HOURS A DAY	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.
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RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

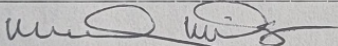
Shipper Pull-A-Part, LLC		Carrier Royal 3 Inc	
Per John R Paulus	Date 10-16-24	Per 	Date:

BILL OF LADING

FROM	
SHIPPER:	
Name:	Pull-A-Part, LLC
Address:	1250 Kelly Ave
City/St/Zip:	Akron, OH 44306
Phone:	John Paulus - 216.262.6088
Pickup:	

TO	
CONSIGNEE:	
Name:	CM&H Holdings Group, LLC
Address:	4605 Stonegate Industrial Boulevard
City/St/Zip:	Stone Mountain, GA 30083
Phone:	(678) 283-9574
Deliver:	8 a.m. to 3:30 pm

NO. UNITS	DESCRIPTION OF GOODS SPECIAL MARKS & EXCEPTIONS	WEIGHT	Subject to Section 7 of conditions, 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 the shipment without payment of freight and all other lawful charges. Signature of Consignor
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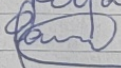
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 MUST BE REPORTED ASAP TO:
 (800) 334-8078
 24 HOURS A DAY

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RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Pull-A-Part, LLC		Carrier Royal 3 inc	
Per John R Paulus	Date 10-16-24	Per 	Date:

BILL OF LADING

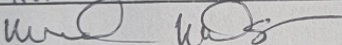
FROM

TO

SHIPPER:	
Name:	Pull-A-Part, LLC
Address:	4433 W 130 TH ST
City/St/Zip:	CLEVELAND, OH 44315
Phone:	Katelynn Davis- 234.804.1340
Pickup:	

CONSIGNEE:	
Name:	CM&H Holdings Group, LLC
Address:	4605 Stonegate Industrial Boulevard
City/St/Zip:	Stone Mountain, GA 30083
Phone:	(678) 283-9574
Deliver:	8 a.m. to 3:30 pm

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1 T/L	Scrap Auto Parts for recycling purposes only, including		
22	pallets of Electric Storage Batteries	20,812 #	
	Batteries, Wet, Filled with Acid, 8, UN 2794, PG III		
	(§ 173.159 (e) Exception Applies)		
0	pallets of Scrap Auto Parts for Recycling Purposes	0 #	If charges are to be prepaid, write or stamp here "To Be Prepaid"
	* DUE TO PKG, SHIPPING PAPERS, ETC. AND PER 49 CFR *		
	* § 173.159 (e) EXCEPTION, SHIPMENT DOES NOT REQUIRE *		
	* PLACARDS & IS NOT SUBJECT TO HAZMAT REGULATIONS		
	*		

RECEIVED BY MICHAEL WILSON DATE 10.18.24


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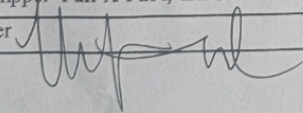
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Shipper Pull-A-Part, LLC

Carrier

Per 

Date 10.16.24

Per

Date: 10.16.24