



INVOICE

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

INVOICE DATE: 10/28/2024
INVOICE #: R62842
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		315 Weakley St, Calexico, CA 92231 - 130 Prestige Park Rd, E Hartford, CT 06108			
		Freight Income	1	\$6,400.00	\$6,400.00

TOTAL
\$6,400.00

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

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



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

Load and Rate Confirmation Agreement
Load #1854016

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

Carrier Information			
Load Number:	1854016	Driver Name:	Antonio
Carrier Number:	15733	Truck Number:	740
MC Number:	944686	Trailer Number:	W94940
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Sterling	Carrier Fax:	630-485-6980
Sent To:	sterling@royal3inc.com		

Load Information			
Bill Of Lading:	CIRC01508929315	PO Number:	TO-201426,TO-201428
Commodity:	FAK	Piece Count:	28
Commodity Desc:	Ink, Dry Ink or Toner, copier, printer or facsimile machine	Ref Number:	CIRC01508929315
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	30,000
Miles:	2,824.00		

#1 Shipper		Wednesday, 10/23/2024 from 10:00 - 17:00	
Company:	Clover Technologies	Contact:	Rodrigo Flores
Address:	315 Weakley St	Phone:	760-357-9277
City/St/Zip:	Calexico, CA 92231		
Preset pickup on 10/22 at 1500 ##### DO NOT BREAK DOWN SHRINK WRAPPED SKIDS			
#2 Consignee/Final Destination		Monday, 10/28/2024 from 09:00 - 11:00	
Company:	ENVIRONMENTAL OFFICE SOLUTIONS	Contact:	Ross Hendel/ Rich Grycz
Address:	130 Prestige Park Rd	Phone:	860-357-5437
City/St/Zip:	E Hartford, CT 06108		
##### DO NOT BREAK DOWN SHRINK WRAPPED SKIDS			

Amount to invoice Circle Logistics, Inc: \$6,400.00



Dispatcher

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

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1854016

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, 10/23/2024, 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: \$6,400.00

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

STRAIGHT BILL OF LADING
 Master Bill of Lading
 Date: 10/22/2024
 Bill of Lading Number: CIRC01508929315
 Purchase Order(s): TO-201426, TO-201428

**Circle Logistics
(CIRC)**

Clover Ref # BOLC026509, BOLC026530
 Tracking # SOC789151, SOC789186

Shipper: CLOVER IMAGING GROUP (CALX) 315 Weakley St. Calexico, CA 92231 Contact: Transportation Support Phone: 7085808014	3rd Party Bill To: Bill Processing Center c/o Flat World Supply Chain 2342 Technology Drive, Suite 310 O Fallon, MO 63368 Contact: pickups@flatworldsc.com Phone: 636-265-1460	Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> SUBJECT TO SECTION 7 of Conditions. If this shipment is to be delivered to the Consignee without recourse on the Consignor, initial below: The Carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Initial: _____
Consignee: ENVIRONMENTAL OFFICE SOLUTIONS 130 PRESTIGE ROAD EAST HARTFORD, CT 06108 Contact: Ross Hendel/ Rich Grycz Phone: 860-357-5437	Special Instructions: Quote #: CTL102124-A PICK UP 10/22/24 @ 3pm	COD Amount: \$ 0.00 Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____ Accessorial Services Requested:

Pieces	Handling Unit	HM *	Description of Articles, Special Marks, and Exceptions	NMFC Item No.	Class	Weight
28	Pallets		Ink, Dry Ink or Toner, copier, printer or facsimile machine, including Optical Photo Cartridges having a density in pound <i>Trailer #</i> <i>Seal # 0102912</i> ** NOTE: TOTAL SHIPMENT CONTAINS 28 PIECES ON/IN 28 Pallets Returned Ink & Toner Cartridges Transporters have all the necessary regulatory authorizations and no significant violations of relevant legal requirements during the past 3 years. * "X" designates Hazardous Materials as defined in Department of Transportation regulations.	101740 sub 2	100	17552 lbs
Total:						17552

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.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper in the Bill of Lading section entitled "Description of Articles, Special Marks, and Exceptions" as value not to exceed (VNX) a specific dollar and cent amount per pound.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706 (c) (1) (A) and (B).

Shipper Certification / Date: This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Per: <u>F. A. Lora</u> Date: <u>10/24/24</u>	Carrier Certification / Pickup Date: Circle Logistics (CIRC) Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per: <u>[Signature]</u> Pieces: _____ Date: <u>10/24/24</u>
--	--

Received 28 Single Skips 10/28/24
Kristy Vossine KVV