



INVOICE

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

INVOICE DATE: 11/16/2024
INVOICE #: R65932
TERMS: NET 30
DUE DATE: 12/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		2601 S 600 E, Columbia City, IN 46725 - 1700 Taylor St, Dock 7, Fort Wayne, IN 46802			
		Freight Income	1	\$300.00	\$300.00

TOTAL
\$300.00

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



Dispatcher

Dispatcher: Jace Warkentien
Phone: 312-300-7447 x8090

Emergency Phone: 312-300-7447

Carrier Rate Confirmation Agreement Load #1877918

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

Carrier Information

Load Number: 1877918
Carrier Number: 15733
MC Number: 944686
DOT Number: 2828543
Carrier Name: ROYAL3 INC
Attention: Jason

Driver Name: Dorde
Truck Number: 555
Trailer Number: W97040
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Commodity: FAK
Commodity Desc: Copper wire on pallets
Dimensions: L:53';
Load Size: Truckload

Miles: 15.00
Trailer Req: Van
Weight: 44,000

#1 Shipper

Saturday, 11/16/2024 at 12:00

City/St/Zip: Columbia City, IN 46725

#2 Consignee/Final Destination

Saturday, 11/16/2024 from 08:00 - 14:30

City/St/Zip: Fort Wayne, IN 46802

Agreement: This contract rate addendum is entered into on this date, 11/15/2024, 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: \$300.00
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Carrier: ROYAL3 INC

MC #: 944686

USDOT #: 2828543

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

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



Circle Logistics
Personalized Logistics & Transportation Solutions

Dispatcher

Dispatcher: Jace Warkentien
Phone: 312-300-7447 x8090

Emergency Phone: 312-300-7447

**Load and Rate Confirmation Agreement
Load #1877918**

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

Carrier Information

Load Number:	1877918	Driver Name:	Dorde
Carrier Number:	15733	Truck Number:	555
MC Number:	944686	Trailer Number:	W97040
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Jason	Carrier Fax:	630-485-6980
Sent To:	jason@royal3inc.com		

Load Information

Bill Of Lading:	894726182	Miles:	15.00
Commodity:	FAK	PO Number:	31030301
Commodity Desc:	Copper wire on pallets	Ref Number:	894726182
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	44,000

#1 Shipper

Saturday, 11/16/2024 at 12:00

Company:	ESSEX FURUKAWA MAGNET WIRE LLC	Contact:	Aaron Holiday
Address:	2601 S 600 E	Phone:	260-248-5523
City/St/Zip:	Columbia City, IN 46725		

APPT. SET FOR 11/16 @1200 The load requires wood floors and 6 straps to secure the load ##### Shipper is Mon-Sun 0700-1900 - BY APPT. ONLY Driver must have 6 straps to secure the load Driver must check in as Circle Logistics Driver Must Accept Mobile Tracking or \$100 rate deduction

#2 Consignee/Final Destination

Saturday, 11/16/2024 from 08:00 - 14:30

Company:	ESSEX FURUKAWA MAGNET WIRE LLC	Contact:	Katherine Beadle
Address:	1700 Taylor St	Phone:	260-461-4855
Address 2:	Dock 7		
City/St/Zip:	Fort Wayne, IN 46802		

Receiver is FCFS, M-F 0800-1500

Amount to invoice Circle Logistics, Inc: \$300.00



Dispatcher

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Phone: 312-300-7447 x8090

Emergency Phone: 312-300-7447

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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. 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Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$300.00

Carrier: ROYAL3 INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

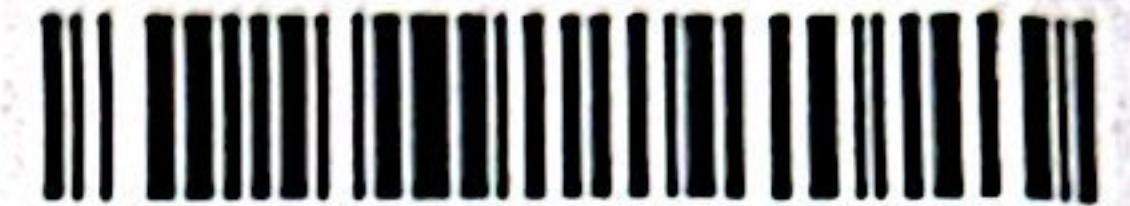
1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067



BILL OF LADING

Shipper/BOL:PS24004518

Ship Date: 11/16/24
Print Date: 11/16/24
Page: 1 of 1



Ship from: Essex Furukawa
Magnet Wire USA LLC
2601 South 600 East
Columbia City, IN 46725
UNITED STATES

Destination: Essex Furukawa
Magnet Wire USA LLC (302)
1700 Taylor St Dock 7
Fort Wayne Plant
Fort Wayne, IN 46802
UNITED STATES

PO No:

Vehicle ID: W97040

ShipVia: MYBS Meyers Brothers

Freight Terms: PREPAID

ME#: 894726182



Type	Count	Haz	Container Mat Description of Articles				Weight	Class
			ME# 894726182 SEAL# 15211624 DELIVERS 11-16-24					
			COPPER ROD, PLAIN,NMFC 30310 Sub 2					
PALL	1		92101667	ROD-137M-CU-OF	5,291.00	LB	5,346.00	70
PALL	1		92201335	ROD-137M-CU-OF	5,354.00	LB	5,409.00	70
PALL	1		92301278	ROD-137M-CU-OF	5,361.00	LB	5,416.00	70
PALL	1		92601326	ROD-137M-CU-OF	5,359.00	LB	5,414.00	70
PALL	1		198743	ROD-270SHV-CU	4,706.00	LB	4,709.00	70
PALL	1		198744	ROD-270SHV-CU	4,700.00	LB	4,703.00	70
PALL	1		198745	ROD-270SHV-CU	3,750.00	LB	3,753.00	70
PALL	1		198746	ROD-270SHV-CU	4,698.00	LB	4,701.00	70
PALL	1		198748	ROD-270SHV-CU	4,706.00	LB	4,709.00	70

			Container	Qty	Net Wt	Tare Wt	Gross Wt	
			PALLET	9	43,925.00	235.00	44,160.00	

			Total	9	43,925.00	235.00	44,160.00	
			SO# 20230201 PO#					
							This shipment will not be redirected. If you are asked to redirect contact your dispatcher. Any change of address must be provided in writing from Superior Essex Logistics	
							Total Weight	
							44,160.00 LB	

Mail Invoice for Prepaid shipments, along with a copy of Bill of Lading to: Essex Furukawa, Inc. c/o Transplace Texas, LP, PO Box 425, Lowell, AR 72745

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Received, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules established by the carrier and made available to the shipper, upon request, and to all applicable state and federal regulations. The property described herein is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated herein.

Section 7 Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Emergency Response Guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 11/16 Time: 1320

Company signature

Carrier's signature, Agent

Date

Required for all Full Truck Load Shipments: Recipient hereby certifies the delivery and receipt of material listed herein. Recipient further certifies that it has inspected the material and confirms it is in good order, excepted noted.

By:

Consignee signature

Date