



## INVOICE

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

**INVOICE DATE:** 11/23/2024  
**INVOICE #:** R66805  
**TERMS:** NET 30  
**DUE DATE:** 12/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		7900 N HAGGERTY RD, CANTON, MI 48187 - 1919 SUPERIOR STREET, ELKHART, IN 46516			
		Freight Income	1	\$500.00	\$500.00

<b>TOTAL</b>
\$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**



## Dispatcher

Dispatcher: Alexander Sexton  
Phone: 260-208-4500 x1387

Emergency Phone: 260-205-8729

## Load and Rate Confirmation Agreement Load #1880722

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

## Carrier Information

Load Number:	1880722	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:		Carrier Fax:	630-485-6980
Sent To:	dispatch@royal3inc.com, marisa@royal3inc.com, alexander.sexton@circledelivers.com, pgafterhours@circledelivers.com, pg@circledelivers.com, alec.lomont@circledelivers.com, nikki.ramirez@circledelivers.com		

## Load Information

Bill Of Lading:	5791690	PO Number:	5500025786
Commodity:	FAK	Pickup Number:	5791690
Dimensions:	L:53';	Ref Number:	84358135
Load Size:	Truckload	Trailer Req:	Van
Miles:	168.36	Weight:	40,000

## #1 Shipper

Saturday, 11/23/2024 at 03:00

Company: PLASTIPAK PACKAGING  
Address: 7900 N HAGGERTY RD  
City/St/Zip: CANTON, MI 48187  
live load straps required bol must be sent prior to leaving the shipper

## #2 Consignee/Final Destination

Saturday, 11/23/2024 at 09:00

Company: PG C/O KIK ELKHART IN  
Address: 1919 SUPERIOR STREET  
City/St/Zip: ELKHART, IN 46516  
live unload

## Additional Information

**IMPORTANT:** \*\*No trailers older than 2011. NO WOODEN WALLS, ABSOLUTELY NO ROLL DOORS\*\* \*\*Must be a food grade trailer, no holes and odorless. If rejected at shipper NO TONU\*\* \*\*Must accept Macropoint tracking to get any type of accessorial pay\*\* \*\*Must be able to haul up to 45,500 # as weight can change per load regularly\*\* \*\*For detention the in/out times should be on the BOL with shipper/receiver initials\*\* \*\*No pets onsite. No gas cans. No spouses without CDL's 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 time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team. FCFS sites - Detention doesn't start till after 4 hours, but appointment based are after 2 hours of wait. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #. \*\*If any scale tickets or trailer washes are needed we will reimburse with receipts\*\* \*\*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\*\* \*\*\*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 25% rate reduction.\* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT \*\*All loads are sealed therefore, freight cannot be cross docked and cannot be returned to the shipper. If the freight is crossdocked, 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 CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED\*\* \*\*NO TRAILERS WITH MARKINGS OF SWIFT, JB HUNT, SCHNEIDER, KNIGHT, US EXPRESS, AND PAM.\*\* \*\*Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.\*\*

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



## Dispatcher

Dispatcher: Alexander Sexton  
Phone: 260-208-4500 x1387

Emergency Phone: 260-205-8729

## Load and Rate Confirmation Agreement Load #1880722

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

**Agreement:** This contract rate addendum is entered into on this date, 11/22/2024, 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: \$500.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

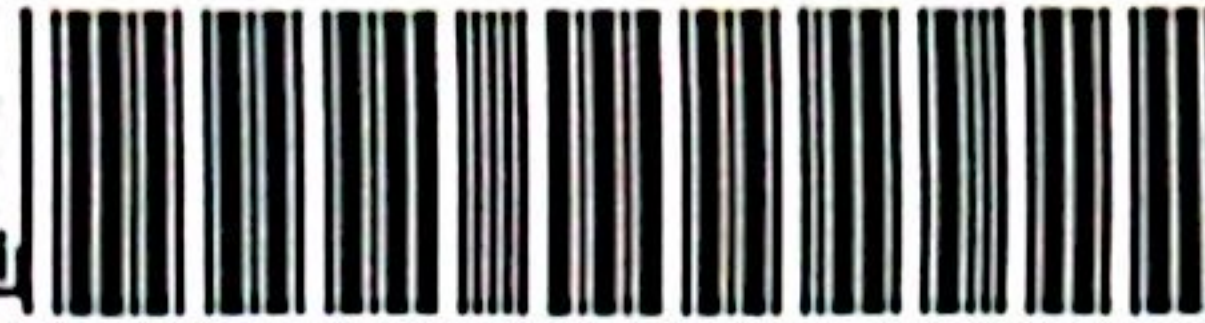
### Invoicing Methods

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





# BILL OF LADING 88349187



**Ship-To:** 303261  
KIK ELKHART  
1919 SUPERIOR STREET  
ELKHART IN 46515  
Phone:574-295-0000  
**Sold-To:** 100066  
P&G MANUFACTURING CO.  
PO Box 701  
CINCINNATI OH 45201  
USA

**Ship:**  
Canton Warehouse  
7900 N. Haggerty Road  
Canton MI 48187  
**Carrier:**  
COLLECT  
USA

	Number	Date
Bill of Lading:	88349187	11/22/2024
Plastipak Order:	5791690	11/19/2024
Purchase Order:	5500025786	11/18/2024
Release:		
Total Weight:		

Pick Up Date/Time: 11/22/2024 03:00:00  
Delivery Date/Time: 11/23/2024 09:00:00

Delivery: FB1 Shipping Point: 0462 Canton Warehouse Tractor Number:  
Carrier: COLLECT

Trailer Number: W97040 Seal Number: W0569223

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG 9OZ RADAR 32MM 30.8G P3R 90388869 262949 90388869 Purchase order no. 5500025786/0010	22 PAL 127,512 EA	22 PAL 127,512 EA
50	48X96 AIR DUNNAGE BAGS PE48096SF 10684 10684 Purchase order no. 5500025786/0010	1 EA 1 EA	1 EA 1 EA
	TS SHEET,TIER 44x56 PLN 1.5" RADIUS 100030	286 EA	
	FRAME, WOOD, 44 x 56 x 3.5 HT 100744	22 EA	
	PALLET,PLASTIC 44 X 56 BLACK HDSC 210660	22 EA	

11/23/24

## Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 11/22/2024 20:24:20 EST
Shipper Signature WH62JAG		Carrier Signature 	Consignee Signature

## ACCOUNT FOR PALLETS

TRAILER INSPECTION  
THIS TRAILER HAS BEEN SWEEP, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.  
WH62EXB 11/22/2024 20:18:51 EST  
SIGNED BY \_\_\_\_\_ DATE \_\_\_\_\_

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