



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: R68143
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		2620 Marion Dr, Kendallville, IN 46755 - 6540 Viscoe Rd, Radford, VA 24141			
		Freight Income	1	\$1,845.00	\$1,845.00

TOTAL
\$1,845.00

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



Circle Logistics
Personalized Logistics & Transportation Solutions

Dispatcher

Dispatcher: Zachery Johnson
Phone: 260-208-4500 x1105

Emergency Phone: 260-264-7183

**Load and Rate Confirmation Agreement
Load #1893053**

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

Carrier Information

Load Number:	1893053	Driver Name:	CARDONA/Julia
Carrier Number:	15733	Truck Number:	764
MC Number:	944686	Trailer Number:	244804
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Asta Mijac	Carrier Fax:	630-485-6980
Sent To:	asta@royal3inc.com,		
	expedite@circledelivers.com,		
	expeditetracking@circledelivers.com		

Load Information

Bill Of Lading:	XTRA0010091736	Pickup Number:	B24270848432
Commodity:	Expedite Freight	Piece Count:	1
Dimensions:	L:48'; W:48"; H:48"; V:64 ft ³	Ref Number:	860879842
Load Size:	Truckload	Trailer Req:	Van
Miles:	501.00	Weight:	14,039
PO Number:	E005327024120401-001		

#1 Shipper

Wednesday, 12/04/2024 at 16:00

Company:	CREATIVE LIQUID COATINGS, INC	Contact:	MIKE WHEDON
Address:	2620 MARION DR	Phone:	@--
City/St/Zip:	KENDALLVILLE, IN 46755		

#2 Consignee/Final Destination

Thursday, 12/05/2024 at 06:00

Company:	CAMRETT LOGISTICS INC - VOLVO
Address:	6540 Viscoe Rd
City/St/Zip:	Radford, VA 24141

Amount to invoice Circle Logistics, Inc: \$1,845.00



Dispatcher

Dispatcher: Zachery Johnson
Phone: 260-208-4500 x1105

Emergency Phone: 260-264-7183

Load and Rate Confirmation Agreement Load #1893053

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

Agreement: This contract rate addendum is entered into on this date, 12/04/2024, 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: \$1,845.00

Carrier: ROYAL3 INC

MC #: 944686

By: Asta Mijao

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



Creative Liquid Coatings, Inc.
2620 MARION DRIVE
PO BOX 369
KENDALLVILLE, IN 46755
UNITED STATES OF AMERICA
Phone: 260-349-1862 Fax: 260-349-9033
DUNS# 53270

Consigned to: CAMRETT LOGISTICS, INC
6540 VISCOE ROAD
RADFORD VA 24141
UNITED STATES OF AMERICA

Destination Code 47941

Bill of Lading

266547

12/4/2024

Page 1

Trailer #:

Tracking #: XTRA0010091736

Packing Slip # (SID) 384863

Ship Via CIRCLE LOGISTICS INC FOB COLLECT

Pallets

12

Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight
1,130.00 Lbs per Pkg Item # 24773141	12.00	3.00	13,560.00
PO # MD18861-552 ROOF PANEL LOWER DAY CAB PRIMED 24773	36	PCS	
Bumped per Item 171: Actual Densit: 0.00 Actual Weigh 0.00			

SUBJECT TO
COUNT AND
INSPECT

DEC 05 2024

Subject to Section 7 of conditions of applicable bill of lading . If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement :
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges .

(Signature of Consignor)

(Date/Time of Pickup)

Total Pallets 12
Total Packages 12.00
Total Weight 13,560.00

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

TRAILER #:

TIME OUT:

ASN SENT @:

ASN SENT BY:

Straight Bill of Lading

M:\QWWin32\Reports\CLC_BOL_HDR.RPT



Creative Liquid Coatings, Inc.
2620 MARION DRIVE
PO BOX 369
KENDALLVILLE, IN 46755
UNITED STATES OF AMERICA
Phone: 260-349-1862 Fax: 260-349-9033
DUNS# 53270

Consigned to: CAMRETT LOGISTICS, INC
6540 VISCOE ROAD
RADFORD VA 24141
UNITED STATES OF AMERICA

Destination Code 47941

Bill of Lading

286547

12/18/2024

Page 1

Trailer #:

Tracking #: XTRA0010091736

Packing Slip # (SID) 384863

Ship Via GIGLE LOGISTICS INC FOB COLLECT

Pallets 12

Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Cty/Carton	Weight
1,130.00 Lbs per Pkg Item # 24773141	12.00	3.00	13,560.00
PO # MD18861-553 ROOF PANEL LOWER DAY CAB PRIMED 24773		36	PCS
Bumped per Item 171: Actual Densit 0.00 Actual Weigh 0.00			

SUBJECT TO
COUNT AND
INSPECT

DEC 05 2024

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

(Date/Time of Pickup)

Total Pallets 12
Total Packages 12.00
Total Weight 13,560.00

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

TRAILER #:

TIME OUT:

ASN SENT @:

ASN SENT BY:

Straight Bill of Lading

M:\QW\in32\Reports\CLC_BOL_HDR.RPT