



## INVOICE

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

**INVOICE DATE:** 12/08/2024  
**INVOICE #:** R68623  
**TERMS:** NET 30  
**DUE DATE:** 01/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/07/2024		9978 Farm Market Rd. 3129, Queen City, TX 75572 - 1900 Greenleaf Ave, Elk Grove Village, IL 60007, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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: Kevin Meyer  
Phone: 260-208-4500 x1680  
  
Emergency Phone: 260-203-0136

## Load and Rate Confirmation Agreement Load #1896784

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

## Carrier Information

Load Number:	1896784	Driver Name:	Ernest
Carrier Number:	15733	Truck Number:	745
MC Number:	944686	Trailer Number:	W94940
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	dispatch@royal3inc.com, samm@royal3inc.com, kevin.meyer@circledelivers.com, harry.jones@circledelivers.com, ratecon@circledelivers.com, carley.bruk@circledelivers.com		

## Load Information

Bill Of Lading:	3000446892	Pickup Number:	3000446892
Commodity:	Paper	Piece Count:	11
Commodity Desc:	PAPER ROLLS	Ref Number:	3000446892
Load Size:	Truckload	Trailer Req:	Van
Miles:	780.00	Weight:	42,000
PO Number:	4505904250,4505925937,4505941103		

## #1 Shipper

Saturday, 12/07/2024 from 00:01 - 12:00

Company:	Graphic Packaging Queen City	Phone:	903-796-1902
Address:	9978 Farm Market Rd 3129		
City/St/Zip:	Queen City, TX 75572-5342		

Trailer must be clean, dry, food grade, less than ten years old from manufacture date, no holes, no roll doors or reefers. #####  
Must check in as Circle Logistics. Trailer must be clean, dry, food grade, less than ten years old (they will check), no holes, no roll doors or lift gates. Trailer denied does not constitute a TONU or any other fees. Driver must accept Macropoint Tracking. Detention will be paid at \$35/hr starting two hours after on-time arrival if tracking on Macropoint. Drivers must send BOL prior to leaving the shipper.

## #2 Stop - Pickup

Saturday, 12/07/2024 from 01:00 - 23:55

Company:	Abernathy/ AR3A	Contact:	Christina Kift
Address:	1 Jim Walter Dr		
City/St/Zip:	Texarkana, AR 71854-4840		

Dry van trailer with swing doors required. Must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate, no reefers. ##### Must check in as Circle Logistics. Trailer must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate (they will check), swing doors, no reefers. Trailer denied does not constitute a TONU or any other fees. Some shipments may run short, and driver may be instructed to load at a different nearby warehouse. Any additional warehouse loading will be paid at \$100. Follow all shipper instructions for loading. Driver must accept Macropoint Tracking. Detention will be paid at \$35/hr starting two hours after on-time arrival if tracking on Macropoint. Drivers must send BOL prior to leaving the shipper

## #3 Consignee/Final Destination

Sunday, 12/08/2024 at 10:00

**Company:** Elk Grove Village Green GPI  
**Address:** 1900 Greenleaf Ave  
**City/St/Zip:** Elk Grove Village, IL 60007-5504

Trailer must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate (they will check), swing doors, no reefers. Trailer denied does not constitute a TONU or any other fees.

#### Additional Information

**Customer Dispatch Notes:** ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

**IMPORTANT:** \*\*DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED\*\* \*\*Driver must accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.\*\* \*\*Trailer must be < 10 years old, 53' dry van. No reefers or roll doors. Must be clean and dry with no holes\*\*\*\* Trailer denied does not constitute a TONU or any other fees. \*\*Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Report in and out times upon arrival and departure. \*\* \*\*If any delays or issues occur we need to be notified ASAP\* \*\*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\*\* Accessorials and signed BOL must be submitted within 48 hours of delivery for reimbursement

**Amount to invoice Circle Logistics, Inc: \$1,650.00**



## Dispatcher

Dispatcher: Kevin Meyer  
Phone: 260-208-4500 x1680

Emergency Phone: 260-203-0136

## Load and Rate Confirmation Agreement Load #1896784

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

**Agreement:** This contract rate addendum is entered into on this date, 12/07/2024, 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: \$1,650.00**

**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

Page 1 of 1

Date: 12/07/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004468922

TEXARKANA MILL  
9978 FARM MARKET RD 3129  
Queen City, TX 75572

SID #: 0241

FOB: ( )



(402)03686330004468922

## SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC  
1900 GREENLEAF AVE  
ELK GROVE VILLAGE, IL 60007-5504  
Location#:

CID #: 0000800772

FOB: ( X )

CARRIER NAME: CIRCLE LOGISTICS INC  
Trailer number: CLNC94940  
Seal number(s): 0249929

SCAC: CLNC  
Shipment Number: 3000446892  
Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO

## SPECIAL INSTRUCTIONS:

SqFt

CONTACT ROBERT.CLAUDIO@GRAPHICPKG.COM OR; JORDAN.RILE@GRAPHICPKG.COM FOR DELIVERY APPT.; RECEIVING HRS 24/7 BY DELIVERY APPT

## Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ( X )

Collect ( )

3rd Party ( )

( )

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4505925937	2	14172	N	100588852 - EVEREST FCB 18PT
GRAND TOTAL	2	14172		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	U	2	R	14172		PULPBOARD PAPER		
2		2		14172		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ( ) Prepaid: ( )

Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer  
Signature

Date

Shipper  
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 12/07/2024

## BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004468922

ABERNATHY WAREHOUSE  
1 JIM WALTER DRIVE  
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ( )



(402)03686330004468922

## SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC  
1900 GREENLEAF AVE  
ELK GROVE VILLAGE, IL 60007-5504

Location#:

CID #: 0000800772

FOB: ( X )

CARRIER NAME: CIRCLE LOGISTICS INC

Trailer number: CLNC94940

Seal number(s): 0263461

SCAC: CLNC

Shipment Number: 3000446892

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt  
SEE ATTACHED SUPPLEMENTAL PAGE FOR  
ADDITIONAL SPECIAL INSTRUCTIONSFreight Charges Terms:  
(freight charges are prepaid unless marked otherwise)Prepaid ( X ) Collect ( ) 3<sup>rd</sup> Party ( )( ) Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4505904250	3	11535	N	100370504 - EVEREST FCB 16PT
4505925937	2	14172	N	100588852 - EVEREST FCB 18PT
4505941103	3	9223	N	100539635 - EVEREST FCB 22PT
GRAND TOTAL	8	34930		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	U	8	R	34930		PULPBOARD PAPER		
8		8		34930		GRAND TOTAL		

Customer  
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper  
condition for transportation according to the applicable regulations of the U.S. DOT.

COD Amount: \$

Fee Terms: Collect: ( ) Prepaid: ( )  
Customer check acceptable:The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and  
shall have no recourse against consignor for unpaid freight charges.Shipper  
Signature

Date

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response  
information was made available and/or carrier has the U.S. DOT emergency response guidebook or  
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

07/2024

# SUPPLEMENT TO THE BILL OF LADING

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BOL Number: 03686330004468922

## ADDITIONAL SPECIAL INSTRUCTION

CONTACT ROBERT.CLAUDIO@GRAPHICPKG.COM OR

JORDAN.BARILE@GRAPHICPKG.COM FOR DELIVERY APPT.

RECEIVING HRS 24/7 BY DELIVERY APPT

CONTACT ROBERT.CLAUDIO@GRAPHICPKG.COM OR

JORDAN.BARILE@GRAPHICPKG.COM FOR DELIVERY APPT.

RECEIVING HRS 24/7 BY DELIVERY APPT

101223955;4505941103;CONTACT ROBERT.CLAUDIO@GRAPHICPKG.COM OR

101223955;4505941103; JORDAN.BAR

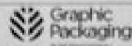
JORDAN.BARILE@GRAPHICPKG.COM FOR DELIVERY APPT.

RECEIVING HRS 24/7 BY DELIVERY APPT

PO 4505941103

OPT1

## SHIPPING PACKING LIST



Page: 1 of 1

12/07/2024 12:00 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC  
1900 GREENLEAF AVE. ELK GROVE VILLAGE, IL 60007-5504

Attn: Receiving Department

Sold to: GRAPHIC PACKAGING INTERNATIONAL  
1500 NICHOLAS BLVD. ELK GROVE VILLAGE, IL 60007-5575

Ship-from: TEXARKANA MILL  
9978 FARM MARKET RD 3129, TEXARKANA, TX

BOL No. 03686330004468922 Stop #: 1

Carrier: CLNC CIRCLE LOGISTICS INC

Vehicle ID: CLNC94940

Seal#: 0249929

Shipment No: 3000446892



Unless noted otherwise: SFI Certified SCS-SFI-COC-088742/PEFC Controlled Sources  
SCS-PEFC-COC-006742/PEFC Controlled Wood SCS-COC-088742. For SFI COW validity and other  
information go to <https://www.graphicpkg.com/customer-resource/>

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8000633825						Customer PO#: 4505925937				
Material: 100588852	EVEREST FCB 18PT					Grade: 01240 Bas Wt: 199.00	Surf: C1S	Clr: W555	GP MATERIAL: 100033181	
101221638 10	069 IN 69 3/4 IN			K143240065 D		7,181	K143240065	1	17,706	102.916
				K143240070 D		6,991	K143240070	1	17,695	102.852
Item Subtotals (QTY Shipped)						14,172 LB		2	35,401 FT	205.768 MSF
						6,428 KG			10,790.2 M	19.116 MGM
Total for shipment:	Total # of Handling Units (HU)			2				14,172 LB		
	- Roll HU(s)			2				6,428 KG		
								14,172 LB		
								6,428 KG		

Document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not an invoicing detail.