



INVOICE

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

INVOICE DATE: 12/10/2024
INVOICE #: R68677
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		1501 Bellwood Rd, Richmond, VA 23237 - 137 Gordon Mills Way, Saint Johnsbury, VT 05819			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: Travis Platt
Phone: 260-208-4500 x1161

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1896928

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

Carrier Information

Load Number: 1896928
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention: Dispatch
Sent To:

kelly@royal3inc.com, tplatt@circledelivers.com, ratecon@circledelivers.com, maria.saldana@circledelivers.com

Driver Name: Alfredo
Truck Number: 725
Trailer Number: W94949
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: 7804397626
Commodity: FAK
Load Size: Truckload
Miles: 666.00
PO Number: 7804397626

Pickup Number: 7804397626
Ref Number: N0010185774
Trailer Req: Van
Weight: 41,107

#1 Shipper

Monday, 12/09/2024 at 10:00

Company: JAMES RIVER LOGISTICS CENTER -
ROLLED TYVEK
Address: 1501 Bellwood Rd
City/St/Zip: Richmond, VA 23237

Please note, we have updated our security procedures at James River Logistics Center. All drivers must provide their trailer number, tractor number, trailer license plate number, tractor license plate number, state of registration for both tractor and trailer and show a valid driver's license at the time of check in. Please make sure they are aware and prepared when they arrive. This is for all inbound and outbound shipments.

#2 Consignee/Final Destination

Tuesday, 12/10/2024 from 07:00 - 15:00

Company: WICOR/WEIDMANN
Address: 137 Gordon Mills Way
City/St/Zip: Saint Johnsbury, VT 05819
ONE GORDON MILLS WAY

Additional Information

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED **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.** **No trailers older than a 2011. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorail pay** ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT **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 occurence. 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. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #.** **For detention the in/out times should be on the BOL with shipper/receiver initials** **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.*

Amount to invoice Circle Logistics, Inc: \$1,800.00



Dispatcher

Dispatcher: Travis Platt
Phone: 260-208-4500 x1161

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1896928

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

Agreement: This contract rate addendum is entered into on this date, 12/09/2024, 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: \$1,800.00

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 -INTERMODAL CERTIFICATION

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER CIRCLE LOGISTICS INC		SCAC CLIM	DATE SHIPPED 12/06/2024	DELIVERY DATE 12/11/2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 7804397626
AT JAMES RIVER Logistics Center 1501 Bellwood Road Richmond VA 23237		DuPont Sales Order Number 4700291943		CUSTOMER ORDER NO.	
FROM DuPont Specialty Products USA, LLC C350 FIN DUP US TRAN 8974		FREIGHT TERMS --> PREPAID			
(Mail or street address of consignee - For purposes of notification only.) WICOR ONE GORDON MILLS WAY SAINT JOHNSBURY VT 05819-8925		SEND FREIGHT BILLS TO: DuPont Specialty Products USA, LLC c/o Cass Information Systems P.O. Box 67 St Louis, MO 63166			
CON S I G N E D T O ROUTE : Truck Delivery, 3 day transit		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 carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. DuPont Specialty Products USA, LLC per _____ (Signature of Consignor.)			
		DEL.CARRIER SCAC CLIM		(Rail,Cargo Tank,Portable Tank, Freight Container)	
		SPLC		<input type="checkbox"/> Placarded Name of Placard	

NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
25 Pallet @ 276.332 LB COMM		Freight Class: "FIBRE, SYNTHETIC NOI, PKGS DENSITY 6LBSBUT LESS THAN 12LBS PER CUBIC FOOT" Commodity Code:36690 Not regulated by 49 CFR WICOR/WEIDMANN RECEIVING HOURS = MON - FRI 7 AM - 3PM DELIVERY MUST ARRIVE ON SCHEDULED DATE DURING RECEIVING HOURS OR THE SHIPMENT MAY BE REJECTED. WICOR/WEIDMANN RECEIVING HOURS = MON - FRI 7 AM - 3PM DELIVERY MUST ARRIVE ON SCHEDULED DATE DURING RECEIVING HOURS OR THE SHIPMENT MAY BE REJECTED. <i>Brian Taylor 12/10/24</i>	41,107	PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS OFFERED YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/>
EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any DUPONT (DuPont Specialty Products) shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 703-527-3887. For incidents in Europe, call CHEMTREC via the In-country Dial Numbers or the Toll Free In-country number. DuPont's registration number with CHEMTREC is CCN7442. The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.			GROSS PRODUCT WGT. 41,107 LBS. _____ PALLETS = _____ LBS. (GROSS PALLET WEIGHT) GROSS SHIPPING WGT. _____ LBS. (GROSS PROD.WGT + GROSS PALLET WGT.)		
VEHICLE INITIALS & NO. W92038			SEAL RECORD 98792015		TRUCK TIME IN _____ OUT _____

TOTAL NUMBER OF PACKAGES: 25		DRIVER'S INITIALS CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	
DRIVER'S INITIALS PROTECTED SERVICE REQUESTED		HEAT <input type="checkbox"/> PSH <input type="checkbox"/> COOL <input type="checkbox"/> PSC <input type="checkbox"/>	
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Intermodal Certification if applicable DuPont Specialty Products USA, LLC, Shipper Per _____		DRIVERS FULL NAME BY: _____ Per _____	
Permanent post-office address of shipper, Wilmington, DE 19805		CARRIER _____ SCAC NO. _____	



DuPont Specialty Products
Wilmington

Shipping Point:
JAMES RIVER Logistics Center
Virginia
USA

Ship To: PLT0511
WICOR
ONE GORDON MILLS WAY
SAINT JOHNSBURY VT 05819-8925

Contact Person: Dwayne Taylor

PACKING LIST

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09-Dec-2024
08:26:35

Delivery Number: 7804397626
Ship Date: 06-Dec-2024
Total No. of Packages: 25
Total Shipping Units: 25 PF
Total Commercial Weight: 3,136.369 KG
6,908.302 LB
Total Gross Weight: 18,662.578 KG
41,107 LB
Carrier: CIRCLE LOGISTICS INC
Seal Number: 98792015

Sold To:
WICOR
ONE GORDON MILLS WAY
SAINT JOHNSBURY VT 05819-8925

Shipping Marks:

Order	Item	Material Description	No. of Packages	Qty	Uom	Commercial Weight	Gross Weight	Volume
4700291943	0001	D14558847	25 BX	3,136.369	KG	3,136.369 KG 6,908.302 LB	18,662.578 KG 41,107 LB	55,545.101 C8
		DUPONT FIBRIDS TYPE F10W MERGE 17960						
		Shipping Units: 25 PF						
		Lot/Batch: 893086763		125.213	KG	125.213 KG 275.8 LB	736.842 KG 1,623 LB	2,217.522 C8
		Lot/Batch: 893086764		125.349	KG	125.349 KG 276.099 LB	745.922 KG 1,643 LB	2,219.931 C8
		Lot/Batch: 893086765		125.168	KG	125.168 KG 275.7 LB	745.014 KG 1,641 LB	2,216.725 C8
		Lot/Batch: 893086766		125.259	KG	125.259 KG 275.901 LB	745.014 KG 1,641 LB	2,218.337 C8
		Lot/Batch: 893086767		125.985	KG	125.985 KG 277.5 LB	749.554 KG 1,651 LB	2,231.194 C8
		Lot/Batch: 893086768		125.032	KG	125.032 KG 275.401 LB	741.382 KG 1,633 LB	2,214.317 C8