



BILL TO: CIRCLE LOGISTICS INC 1950 W COOK RD STE 102 FT WAYNE , IN 46818 INVOICE DATE: 12/13/2024 INVOICE #: R69271 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		3715 S. Phillips Rd, Lanett, AL 36863 - 7266 Park Circle Dr, Hanover, MD 21076-1340			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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: Phone: Lucas Piqueras 312-300-7447 x8754

Load and Rate Confirmation Agreement Load #1901020

Thursday, 12/12/2024 from 12:00 - 14:00

Friday, 12/13/2024 from 08:30 - 15:00

Emergency Phone: 312-300-7447

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

Carrier Information

Load Number:	1901020	Driver Name:	Benito
Carrier Number:	15733	Truck Number:	762
MC Number:	944686	Trailer Number:	PTLZ244746
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Bill	Carrier Fax:	630-485-6980

Load Information

Bill Of Lading:	L:53';	PO Number:	1112JS
Commodity:		Pickup Number:	07780382
Commodity Desc:		Piece Count:	32
Dimensions:		Ref Number:	499098151
Load Size:		Seal Number:	TV
Load Size:	Truckload	Seal Number:	TV
Manifest Number:	T6007184	Trailer Req:	Van
Miles:	778.00	Weight:	15,000

#1 Shipper

Company:Berry TMC LanettAddress:3715 S. Phillips RdCity/St/Zip:Lanett, AL 36863No TouchXXXX

#2 Consignee/Final Destination

Company:	Cathedral Stone Products Inc
Address:	7266 Park Circle Dr
City/St/Zip:	Hanover, MD 210761340
No Touch	

Additional Information

Customer Dispatch Notes: BILLING: BOL number that needs to be entered is the shipper's load number Trailer must be clean/dry/food grade/odor-free. No roll-up doors or reefers! Drivers must be equipped with 2 straps/ load locks. Seal must be intact at delivery or a claim will be filed. Accessorial rates are as follows: Detention begins after the third hour at \$40 per hour for a max of \$240. Layover is a flat fee of \$150. Re-consignment will be compensated at the contracted rate per mile for the out-of-route miles and detention/layover if either occur. To be eligible for accessorial reimbursement, the driver must be checked in and tracking on Macropoint at the time of the appointment and escalate the delay no later than one hour after the appointment begins. Failure to submit any accessorial requests including lumper charges with proper documentation within 14 days of the delivery date will result in a \$25 late fee deduction. For multi stop shipments, drivers are responsible for verifying that the truck is loaded in the correct order with the freight for the first stop loaded at the tail. If loaded incorrectly, drivers must escalate the issue to the broker and remain at the shipper until the issue is resolved, either by reloading correctly or changing the delivery appointments. Drivers who leave the shipper before the situation is resolved will not be reimbursed for out of route miles or labor charges accrued to have the freight offloaded.



Dispatcher

Dispatcher: Phone:

Lucas Piqueras 312-300-7447 x8754

Load and Rate Confirmation Agreement Load #1901020

Emergency Phone: 312-300-7447

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

Agreement: This contract rate addendum is entered into on this date, 12/12/2024, 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: \$1,550.00									
Carrier:	ROYAL3 INC	Invoicing Methods							
		1. Email (preferred): freightpay@circledelivers.com							
MC #:	944686	2. Fax: (317) 324-9919							
		3. US Mail: Circle Logistics							
By:		Attn: Billing Dept.							
2		P.O. Box 8067							
Title:		Fort Wayne, IN 46898-8067							

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