



## INVOICE

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

**INVOICE DATE:** 12/13/2024  
**INVOICE #:** R69220  
**TERMS:** NET 30  
**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		2004 Remke Ave, Vineland, TN 38464 - 6815 JENNY LIND RD, FORT SMITH, AR 72908			
		Freight Income	1	\$1,025.00	\$1,025.00

TOTAL
\$1,025.00

**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: Daniel OFerrell  
Phone: 260-208-4500 x1762  
  
Emergency Phone: 260-203-1660

## Load and Rate Confirmation Agreement Load #1897584

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

## Carrier Information

Load Number:	1897584	Driver Name:	nelson
Carrier Number:	15733	Truck Number:	705
MC Number:	944686	Trailer Number:	W97031
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	bill@royal3inc.com, igibson@circledelivers.com, ratecon@circledelivers.com, daniel.oferrell@circledelivers.com		

## Load Information

Bill Of Lading:	6599192	Pickup Number:	6599192
Commodity:	Paper	Ref Number:	6599192
Load Size:	Truckload	Trailer Req:	Van
Miles:	451.00	Weight:	42,000
PO Number:	6599192		

## #1 Shipper

Thursday, 12/12/2024 at 09:00

Company: GPI LIVING STONE WHSE  
Address: 2004 Remke Ave  
City/St/Zip: Lawrenceburg, TN 38464

Must check in as Circle Logistics. Trailer must be clean, dry, no holes, food grade, less than 9 years old based on manufacture plate (they will check), swing doors, no reefers. ##### Must check in as Circle Logistics 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 \$30/hr starting two hours after on-time arrival if tracking on Macropoint. Drivers must send BOL prior to leaving the shipper

## #2 Consignee/Final Destination

Friday, 12/13/2024 from 07:00 - 22:00

Company: GPI SPARTAN FORT SMITH  
Address: 6815 JENNY LIND RD  
City/St/Zip: FORT SMITH, AR 72908

GPI Load Ref Number: 6599192 TMS Shipment Number: 6599192 Sales Order Number: 6599192 PO Number: 0006599192 PRO:  
6599192 EDISenderId: GPIAMERICASEZV SCAC: CLNC Load Mode: TL WEIGHT: 39886 PCS: 7

## Additional Information

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

**IMPORTANT:** \*\*Trailer must be clean, dry, no holes, food grade, less than 9 years old based on manufacture plate (they will check), swing doors, no reefers.\*\* Trailer denied does not constitute a TONU or any other fees. \*\*Driver must accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.\*\* \*\*Carrier will not re-broker, co-

broker, subcontract, or assign this load. 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: \$1,025.00**



## Dispatcher

Dispatcher: Daniel OFerrell  
Phone: 260-208-4500 x1762

Emergency Phone: 260-203-1660

## Load and Rate Confirmation Agreement Load #1897584

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

**Agreement:** This contract rate addendum is entered into on this date, 12/11/2024, 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: \$1,025.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:** Bill Carson

**Title:** Dispatcher

### 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



Graphic Packaging International, LLC  
Living Stone Freight Solutions  
2004 Remke Ave  
Lawrenceburg TN 38464

Page: 1/0

BOL Number: 88291846  
Ex: Lawrenceburg  
STOCK TRANSFER: 6599192

**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
DEC 12, 2024	T	88291846	CLNC	CIRCLE LOGISTICS	FOB - PLANT
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
Spartan - Fort Smith 6815 Jenny Lind Rd Fort Smith AR 72908			3820819 3824789		4505903835 4505906934
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					
ROUTE: 1 DAY			INCO Term: FOB-PLANT		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.			SEAL NO.	DUNNAGE
	CLNC-W97031			2297049	0.000
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT		CHEP
1	7	SKID	38166		0
DELIVERY ON DEC 13, 2024 AT 00:00 TOUR NUMBER: 6599192 GPI SUS/SBS board grades are eligible for the following COC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.					
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 this shipment without payment of freight and all other lawful charges.					
Signature of Consignor <b>RICHARD SHAW G.P.I.</b>					
"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."					
OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.			CASES SKIDS	COUNT EACH TOTAL COUNT TOTAL WEIGHT
100139770 018PEARLKT	7 ROLLS	I 18PKXX 049.0000 72 12 F			0 7 0.000 131511 38166

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content  
10 CONSISTING OF NOT LESS THAN 80%  
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of  
Not less than 80% Woodpulp, Foil Laminated, Weight of  
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

C. Hason 12/12/24



Graphic Packaging International, LLC  
Living Stone Freight Solutions  
2004 Remke Ave  
Lawrenceburg TN 38464

**BOL Number:** 88291846  
**Ex:** Lawrenceburg  
**STOCK TRANSFER:** 6599192

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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the goods and the right to transport them) agrees to carry to its usual place of delivery at said destination. If on its route it is necessary to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier (whether or not a motor carrier), that the carrier shall be deemed to have accepted the goods and the right to transport them at the time it takes possession of the goods and the right to transport them. The Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shall be binding on the shipper, and the shipper hereby agrees that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
DEC 12, 2024	T	88291846	CLNC	CIRCLE LOGISTICS	FOB - PLANT
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.
Spartan - Fort Smith 6815 Jenny Lind Rd Fort Smith AR 72908				3820819 3824789	4505903835 4505906934
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

ROUTE: 1 DAY		INCO Term: FOB-PLANT	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
		1007049	0.000
CLNC:			CHEP
ITEM NO.	KIND OF PACKAGE	AC	
1	7 SKID		0
DELIVERY ON DEC 13, 2024 AT			
TOUR NUMBER: 6599192			
GPI SUS/SBS board grades &			
Certified by Volume Credit			
Credit, provided tons are			
deductions occur upon sal			

Need 12#s

J L NF

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 this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
**RICHARD SHAW**  
GPI

This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100139770 7 ROLLS 018PEARLKT	I 18PKXX 049.0000 72 12 F	0		0.000 131511	38166
12-13-24		7			
7/7 Ch. Mt					

***	TL Shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NO***
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10	25	30	70	80
PULPBOARD, Not Corrugated, Fibre Content Consisting of Not Less than 80% Woodpulp	FIREBOARD BOXES NOT CORRUGATED KDF	FIREBOARD, CARTONS, BOTTLE OR CAN CARRY, KDF	MISCELLANEOUS	PULPBOARD, Not Corrugated, Fibre Content Consisting of Not Less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.
		50 WRAPPING PAPER, NEC.		
		60 WASTE PAPER		

if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

**RICHARD SHAW, G.P.L. Shikhar**

C. Hason 12/12/24

Per.

Graphic Packaging