



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: R70396
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		Rialto, CA 92376 - Jacksonville, FL 32220			
		Freight Income	1	\$6,300.00	\$6,300.00

TOTAL
\$6,300.00

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: Derrick Adkins
Phone: 260-208-4500 x2029

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #1907259

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

Carrier Information

Load Number:	1907259	Driver Name:	Yasser
Carrier Number:	15733	Truck Number:	733
MC Number:	944686	Trailer Number:	PTLZ244740
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Andy	Carrier Fax:	630-485-6980
Sent To:	Dispatch@royal3inc.com , unilever@circledelivers.com , derrick.adkins@circledelivers.com , ratecon@circledelivers.com , Pod317@circledelivers.com		

Load Information

Bill Of Lading:	0034258269	Piece Count:	6,435
Load Size:	Truckload	Ref Number:	0034258269
Miles:	2,344.11	Trailer Req:	Van or Reefer
Pickup Number:	209830718	Weight:	43,005

#1 Shipper

Friday, 12/20/2024 at 10:00

Company: C/O UNILEVER RIALTO - DC
Address: 305 WEST RESOURCE DRIVE
City/St/Zip: RIALTO, CA 92376
WEIGHT: 43005 PCS: 6435 ##### BOL # 0034258269

#2 Consignee/Final Destination

Monday, 12/23/2024 at 10:00

Company: C/O GENCO - DC
Address: 12200 PRESIDENTS COURT
City/St/Zip: JACKSONVILLE, FL 32220
WEIGHT: 43005 PCS: 6435 ##### BOL # 0034258269

Additional Information

Customer Dispatch Notes: All Detention charges must note whether it happened at shipper or consignee or customer will reject detention. All detention requests must have in AND out times stamped on the BOL so they can approve detention. Lumper pre approval not required - just submit lumper receipt with billing packet. Please ensure that the boxes for "bill with freight" and "combine billing" are ALWAYS unchecked, or the customer will reject the invoice.

IMPORTANT: DRIVER MUST CHECK IN AS CIRCLE LOGISTICS , IF YOU ARE REJECTED BECAUSE YOU DONT TONU WILL NOT BE AWARDED **Driver must secure the loads with straps/load bars.***ABSOLUTELY NO ROLL DOORS** **Must be a clean trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **If Driver/s are late to appts other than for delays at shippers/receivers on this load we will not award layover or detention for any delays and there may be a 25% rate reduction** ** If there are multiple stops in the load the driver will need to advise shippers that there are multiple stops to prevent them from overloading and to make sure they are loaded accordingly for other stops. We will not compensate for return trips if the driver is overloaded. If the driver has to pick up multiple PO numbers at a shipper and does not, the carrier is responsible for recovering the missed PO(s) at no charge** **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the

assigned services. Broker titled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** **The Carrier's Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure to do so may result in a 25% rate reduction.** * **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at the time of occurrence. 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 begins after the first 3 hours. Detention policy of \$30/hour and \$35/hour for a team, Layover policy of \$150/day, in and out times are to be written on the BOL with shipper/receiver initials. TONU rate is \$150. Carrier must report in and out times upon arrival and departure along with pieces, weight, & BOL #. Carrier must submit an itemized lumper receipt for reimbursement, credit card receipts may not be eligible for full reimbursement. Without an itemized receipt we may not be able to award more than the allotted amount given by customer** **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**

Carrier's Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. BOL MUST HAVE IN AND OUT TIMES WRITTEN ON PAGE 1 OF BOL. IF YOU DO NOT DETENTION WILL NOT BE APPROVED. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment may result in a 25% rate reduction. Failure to accept tracking may result in a 25% rate reduction. Failure to submit paperwork within 48 hours may result in rate reduction

Amount to invoice Circle Logistics, Inc: \$6,300.00



Dispatcher

Dispatcher: Derrick Adkins
Phone: 260-208-4500 x2029

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #1907259

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

Agreement: This contract rate addendum is entered into on this date, 12/20/2024, 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: \$6,300.00

Carrier: ROYAL3 INC

MC #: 944686

By: Mateo Utriv

Title: Dispatcher

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



Dispatcher

Dispatcher: Derrick Adkins
Phone: 260-208-4500 x2029

Emergency Phone: 260-264-6706

Carrier Rate Confirmation Agreement
Load #1907259

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MC Number:	944686	Trailer Number:	PTLZ244740
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	ROYAL3 INC	Carrier Fax:	630-485-6980
Attention:	Andy		

Load Information

Load Size:	Truckload	Trailer Req:	Van or Reefer
Miles:	2,344.11	Weight:	43,005
Piece Count:	6,435		

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Friday, 12/20/2024 at 10:00

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Amount to invoice Circle Logistics, Inc: \$6,300.00

Carrier: ROYAL3 INC

MC #: 944686

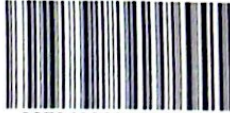

USDOT #: 2828543

By: Mateo Utvic

Title: Dispatcher

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

SHIP FROM Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC Address: 305 WEST RESOURCE DRIVE City/State/Zip: BLOOMINGTON, CA 92316		Bill of Lading Number:  00794000342582693	
SHIP TO Name: UNILEVER NORTH AMERICA SUPPLY CHAIN COMPANY, LLC Address: 12200 PRESIDENTS COURT City/State/Zip: JACKSONVILLE, FL 32220		Carrier Name: CLIM-CIRCLE LOGISTICS INC. Transport Equipment PTLZ244740 Seal number(s): 2967888	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CLIM Pro Number:  (9012K) CLIM	
SPECIAL INSTRUCTIONS: Underlying BOLs: null		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Temp Condition <input checked="" type="checkbox"/> TEMP COND: ABOVE 40F/4C	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
0194781843 / 0194781843	6435	41016.63	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	6435	41017			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	ASSET WEIGHT	TOTAL WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 350	NMFC #	CLASS
28	CHEP Pallet	5427	Case	30635.00	1782.0			MISC		FAK
0		321	Case	1997.00	132.0			MISC		
3	PECO Pallet	3	Case	1902.00	195.0			MISC		FAK
5	Plastic Pallet	684	Case	6483.00	330.0			MISC		FAK
0		0		0.00	0.0					
36		6435		41017	2439	43456		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER

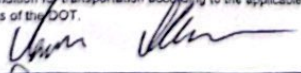
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.



Dec 23 20

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.