



INVOICE

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

INVOICE DATE: 01/02/2025
INVOICE #: R71347
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		40016 S & J Trail, Hamilton, MS 39746 - 12816 Shoemaker Ave, Santa Fe Springs, CA 90670			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Circle Logistics, Inc
P.O. Box 8067
Fort Wayne, IN 46898-8067



Circle Logistics
Personalized Logistics & Transportation Solutions

Dispatcher

Dispatcher: Jace Warkentien
Phone: 312-300-7447 x8090

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1914622

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

Carrier Information

Load Number:	1914622	Driver Name:	Shawn
Carrier Number:	15733	Truck Number:	772
MC Number:	944686	Trailer Number:	PTLZ244738
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Devorah	Carrier Fax:	630-485-6980

Load Information

Bill Of Lading:	MSO595	PO Number:	80354963/80354965
Commodity:	FAK	Piece Count:	19
Commodity Desc:	Titanium Dioxide Bags	Ref Number:	Truck 2
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	43,500
Miles:	253.00		

#1 Shipper

Monday, 12/30/2024 from 07:00 - 14:30

Company:	S & J Transfer	Contact:	General
Address:	40016 S & J Trail	Phone:	662-369-7139
City/St/Zip:	Hamilton, MS 39746		

Load locks required or at least 1 strap is needed ##### 0700-1430 FCFS M-F **Firm cutoff at 1430**

#2 Consignee/Final Destination

Thursday, 01/02/2025 from 08:00 - 22:00

Company:	Maersk Warehouse	Phone:	615-206-8198 x126
Address:	12816 Shoemaker Ave		
City/St/Zip:	Santa Fe Springs, CA 90670		

FCFS 0800-2200

Additional Information

Customer Dispatch Notes: "In order to qualify for Detention or Layover Charges- drivers must be connected to Circle Logistics Macropoint Cell based or Project 44 ELD tracking at the time the event causing the accessorial charges incurred; Absence of GPS verified locations for time/date will result in denial of Detention or Layover requests. Drivers who are late to pre-scheduled appts will not qualify for any resulting Detention/Layover Charges. Notice of late arrival is not grounds for waiver of this policy. We will pay detention when we knowingly book a driver to a late appt or a work in The schedule of charges are below Detention- 3 Hours Free- \$40/Hr after to be paid in rounded down 15 minute increments; Maximum Detention charge of \$150- Detention clock resets every 24 hour period. Carrier must alert Circle Logistics upon entering detention and submit BOL with in and out times confirmed and signed upon departing shipper or receiver"

Amount to invoice Circle Logistics, Inc: \$2,500.00



Dispatcher

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Phone: 312-300-7447 x8090

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1914622

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

Agreement: This contract rate addendum is entered into on this date, 12/30/2024, 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: \$2,500.00

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

MS0595

To: **Circle Logistics**

From: **TRONOX**

Plant: 1140 HAM/ Kellie

Date: 12/30/2024

Ph/Fax: 662-343-8635

PO#: Truck #2 loading 12/30/2024

Re:

CO#:

Pick up address + Contact and phone#:	Delivery address + Contact and phone#:	Bill to + routing code for invoicing:
S&J Transfer 40016 S&J Trail Hamilton, MS 39746	Maersk warehouse 12816 Shoemaker Ave. Santa Fe Springs, CA 90670	Tronox LLC 40034 Tronox Rd Hamilton, MS 39746 Attn: Holly English (662) 343-2019

Returned material :	
Prepaid	Collect

Item Code	Description or product type	# of pieces	Weight	Notes
HAA1723	TIONA 8140 IN 500KG SUPER SACK	2 pallets	2600 lbs	
HAA1727	TIONA 8140 IN 500KG SUPER SACK	6 pallets	7800 lbs	
HAA1722	TIONA 8140 IN 500KG SUPER SACK	15 pallets	19500 lbs	
HAA1741	TIONA 8140 IN 500KG SUPER SACK	5 pallets	6500 lbs	

Delivery match 80354963 / 80354965

Requested by:	
Date shipped:	



Trl # 244736