



## INVOICE

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

**INVOICE DATE:** 01/03/2025  
**INVOICE #:** R71578  
**TERMS:** NET 30  
**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		2351 BUSCH DR, Fort Collins, CO 80524 - 479 FORT RD, Sheridan, WY 82801			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

### 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: Karson Westerkamp  
Phone: 312-300-7447 x8230

Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #1908700

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

## Carrier Information

Load Number: 1908700  
Carrier Number: 15733  
MC Number: 944686  
Carrier Name: ROYAL3 INC  
Attention: Jason

Driver Name: Freddie  
Truck Number: 743  
Trailer Number: W97575  
Carrier Phone: 630-485-7370  
Carrier Fax: 630-485-6980

## Load Information

Bill Of Lading: 029982335  
Commodity: Beer  
Commodity Desc: Beer  
Dimensions: L:53';  
Load Size: Truckload  
Miles: 365.00

PO Number: 029982335  
Piece Count: 1,079  
Ref Number: 29982335  
Trailer Req: Van or Reefer  
Weight: 43,500

## #1 Shipper

Thursday, 01/02/2025 at 13:00

Company: BRWY-- Fort Collins  
Address: 2351 BUSCH DR  
City/St/Zip: Fort Collins, CO 80524

Phone: 970-490-4500

Load requires food grade trailer and 2 load bars or straps. Swing doors only. Driver must have a hard copy of their CDL. Pick and Delivery appointments have some flexibility. Loads are cut to scale. The shipper will cut weight at the driver's request, but they will not cut after the BOL has been printed. Drivers must arrive with one half tank of fuel. Once BOL is printed and signed, Circle will not reimburse for any fines or fees related to overweight or return charges. When a load is in transit in freezing weather, the driver must use one of these methods to prevent the commodity from freezing: Idle the engine during breaks, use a reefer trailer, or take breaks in a heated warehouse. ##### -Open 1/2 -Drivers must arrive with one half tank of fuel. -All accessories must be submitted within 48 hours - Slide tandems to the rear of the trailer before checking in -Hauling/Contracted Company name and destination -The combined gross (tractor/trailer) empty weight should be 33,500 lbs. or less for dry shipments and 35,500 lbs or less for reefer shipments. If the Carrier exceeds the applicable maximum equipment weight stated, Circle Logistics reserves the right to charge the carrier \$50 per shipment that violates the weight policy by more than 1,000 lbs. AG 2024

## #2 Consignee/Final Destination

Friday, 01/03/2025 at 08:00

Company: WSLR-- Big Horn Beverage Co Inc  
Address: 479 FORT RD  
City/St/Zip: Sheridan, WY 82801

Contact: WSLR-- Big Horn Beverage Co Inc  
Phone: 307-674-7344

M-Th 0700-1500 Fri 0700-1200 By Appt, but will work in usually ay 2021

## Additional Information

**Customer Dispatch Notes:** Three-Quarter tank of fuel in the tractor before arrival at pickup. Must slide tandems all the way to the rear prior to arrival at pickup. All loads require 2 load bars minimum. All loads must scale-in empty on-site and scale-out loaded. The shipper reserves the right to load to scale. At scale-out alert the staff if you are overgross or over-axle and you will be reworked. Failure to alert of overweight prior to the bills being printed will result in denial to be reworked! All reefer shipments must be hauled at a continuous 38 degrees. This includes but is not limited to any shipment that contains draught or keg beer as listed on the BOL. Drivers are required to

send Circle Logistics a photograph of the load prior to leaving the shipper. The combined gross vehicle (tractor/trailer) empty weight of the equipment shall not exceed 33,500 lbs. for non-refrigerated equipment, nor shall it exceed 35,500 lbs. for refrigerated equipment. If the Carrier exceeds the applicable maximum equipment weight stated, Circle Logistics reserves the right to charge the carrier \$50 per shipment that violates the weight policy by more than 1,000 lbs. Detention begins after 3 hours free. Detention paid as 40/hr with a maximum of 6 hrs detention at the shipper. GPS from MP/P44 or ELD required for detention to be paid. Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share location for the duration of the load, or the carrier is subject to a \$100 fine. Currently, the detention program does not include detention accrual at our distribution centers or delivery at consignee. Detention accrued at DC or WSLR locations will not be reimbursed by Circle Logistics \*\*Customer sealed trailers must not be opened for any reason without express written consent from Circle Logistics. Failure to adhere may result in cargo claim liability to the carrier\*\* \*\*Dry vans must idle during breaks when temperatures are below 40 degrees Fahrenheit to prevent freezing of beer. In the event of a breakdown between the months of October to March, Circle Logistics reserves the right to repower the unit if there is potential for frozen product.\*\* If load shifting occurs, lumper pictures and receipt are required for reimbursement.

**Amount to invoice Circle Logistics, Inc: \$1,150.00**



## Dispatcher

Dispatcher: Karson Westerkamp  
Phone: 312-300-7447 x8230  
  
Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #1908700

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

**Agreement:** This contract rate addendum is entered into on this date, 01/02/2025, 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: \$1,150.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

### 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

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

AT: FORT COLLINS, CO

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Page 2

SEAL NO

SPECIAL INSTRUCTIONS

Wslr Survey

DRIVERS SPECIAL INSTRUCTIONS

CARRIER/ROUTE  
CLIL

my ka

\*\*\*\*\* END \*\*\*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

WEIGHMASTERS:CHECK-IN:USER E933917 CHECK-OUT:USER E933917

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

P.O. BOX 20000  
FORT COLLINS, CO 80522

Printed: Thu Jan 02 15:15:13 MST 2025

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DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bill given to you while scaling out. Thank you for helping us work to reduce cargo theft.

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 weight shall govern unless otherwise indicated. NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

Per-----

ANHEUSER-BUSCH, LLC.Shipper  
ONE OF THE ANHEUSER-BUSCH  
COMPANIES

Per T/M

Agent .....

DRIVER SIGNATURE

COMPANY NAME

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: FORT COLLINS, CO

BOL Number  
749865002541

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1

Page 1

SHIPMENT NO. <b>29982335</b>	DATE PLANNED <b>01/02/25</b>	NO. OF ITEMS <b>7</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>CLIL</b>	<b>7607657</b>	SEAL NO
CUSTOMER NO <b>74986</b>	DATE SHIPPED <b>01/02/25</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>W94942</b>				

CONSIGNEE TO DESTINATION  
BIG HORN BEVERAGE CO INC  
479 FORT RD  
SHERIDAN, WY 82801 3076747344



Wslr Suvey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE  
CLIL

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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.

Per **A-B LLC.**

(Signature of Consignor)

If charges are to be prepaid write or stamp here, 'To be Prepaid'

**PREPAID**

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

The fibre boxes used for this shipment conform to the specifications set forth in the boxmaker's certificate, and all other requirements of governing Freight Classification.

\* The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.

\* 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 weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

Per-----

ANHEUSER-BUSCH, LLC. Shipper  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent-----

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***Order:	64937	*** Tax Code:403			
112	PKG BEER	11464L6 9% ELY SPACE DST N 24/12 NR BTL 4/6 APL OR/CA DEPOSIT/FILLS	30.86	3456	16APR
336	PKG BEER	1153JKV 5% BUD LIGHT 24/12 LN NR BTL PREPT APL OR/CA DEPOSIT/FILLS	30.26	10167	16JUN
112	PKG BEER	1186A6B 5% BUSCH LIGHT 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.8	3450	17JUN
56	PKG BEER	1186A6B 5% BUSCH LIGHT 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.8	1725	18JUN
90	PKG BEER	11QPLK6 4% MFC ULTRA LI NO 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.0	1800	13DEC
672	PKG BEER	11T6A76 5% MICHELOB ULTRA 24/12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS	30.9	20765	15JUN
56	PKG BEER	11T6JK8 5% MICHELOB ULTRA 24/12 SLPLN BTL PREPR APL OR/CA DEPOSIT/FILLS	29.83	1670	15JUN
63	PKG BEER	11T6KT6 5% MICHELOB ULTRA 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS	27.16	1711	01JUN
====					
1497		TOTAL BEER WEIGHT		44744	
		DUNNAGE			
26		380100 PACKAGE PALLET UNDL	34.0	884	
4		760009 PORTABLE BLKHD	30.0	120	
4		760015 PLASTIC SEP	20.0	80	
		TOTAL DUNNAGE WEIGHT		1084	
		TOTAL WEIGHT		45828	

\*\* Continued \*\*

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: USER E933917 CHECK-OUT: USER E933917

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

P.O. BOX 20000  
FORT COLLINS, CO 80522

Printed: Thu Jan 02 15:15:13 MST 2025

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DRIVER SIGNATURE

COMPANY NAME

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