



## INVOICE

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

**INVOICE DATE:** 01/06/2025  
**INVOICE #:** R71500  
**TERMS:** NET 30  
**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		4450 Commercial Ave, Omaha, NE 68110 - 1020 7 Mile Rd NW, Comstock Park, MI 49321			
		Freight Income	1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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**



**Dispatcher**

**Dispatcher:** Kimberly Kormanik  
**Phone:** 260-208-4500 x1118

**Emergency Phone:** 260-624-4452

**Load and Rate Confirmation  
Agreement  
Load #1914526**

***To accept load please sign and email this sheet back to: kimberly.kormanik@circledelivers.com***

**Carrier Information**

**Load Number:** 1914526  
**Carrier Number:** 15733  
**MC Number:** 944686  
**Carrier Name:** ROYAL3 INC  
**Attention:** Milo

**Driver Name:** Benito  
**Truck Number:** 762  
**Trailer Number:** PTLC244746  
**Carrier Phone:** 630-485-7370  
**Carrier Fax:** 630-485-6980

**Load Information**

**Commodity:** FAK  
**Load Size:** Truckload  
**Miles:** 641.00  
**PO Number:** PO 4930433

**Piece Count:** 250  
**Ref Number:** SO 24734  
**Trailer Req:** Van  
**Weight:** 10,000

**#1 Shipper**

**Thursday, 01/02/2025 from 07:00 - 14:00**

**Company:** PRODUCTS UNLIMITED  
**Address:** 4450 Commercial Ave  
**City/St/Zip:** OMAHA, NE 68110

**Contact:** SHERI OR RYAN  
**Phone:** 402-939-7454

SHPG HRS: 0700-1400 FCFS PICKUP# COMSTOCK PARK SO 24955 PO 4930712

**#2 Consignee/Final Destination**

**Friday, 01/03/2025 at 08:00**

**Company:** FACT  
**Address:** 1020 7 Mile Rd NW  
**City/St/Zip:** Comstock Park, MI 49321

**Contact:** Jeff David  
**Phone:** 616-784-3228

**Additional Information**

**IMPORTANT:** PICKUP# COMSTOCK PARK /SO 24955 PO 4930712

**Amount to invoice Circle Logistics, Inc: \$1,450.00**

**Dispatcher**

**Dispatcher:** Kimberly Kormanik  
**Phone:** 260-208-4500 x1118  
**Emergency Phone:** 260-624-4452

**Load and Rate Confirmation  
 Agreement  
 Load #1914526**

**To accept load please sign and email this sheet back to: [kimberly.kormanik@circledelivers.com](mailto:kimberly.kormanik@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: \$1,450.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:** Milo Morrison

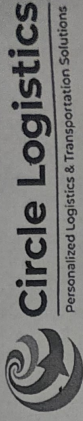
**Title:** Dispatcher

**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

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

## Bill Of Lading



### Origin

Name: PRODUCTS UNLIMITED  
Address: 4450 Commercial Ave  
City, St: OMAHA, NE 68110  
Phone: 402-939-7454

### Consigned To

Name: FACT  
Address: 1020 7 Mile Rd NW  
City, St: Comstock Park, MI 49321  
Phone: 616-784-3228

### Load Information

Ship Date: 01/02/2025  
Trip #: 1914526  
BOL #: \_\_\_\_\_  
Carrier Name: ROYAL 3 INC  
Truck #: 762  
Trailer #: PTL244746  
Driver Name: Benito  
Driver Phone #: 689-271-7317

### Bill To

Name: Circle Logistics, Inc  
Address: P.O. Box 8067  
City, St: Fort Wayne, IN 46898-8067

# of Pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
250	FILTERS	10,000				
Total Pieces 250		Total Weight 10,000 LBS.	Emergency Response Phone			

### Notes

PO 4930433/ISO 24734

### Original Inspection

Driver Signature: \_\_\_\_\_ Shipper Signature: \_\_\_\_\_ Date: 1/2/25

### Final Inspection

Damages which occur in transit must be noted here and signed for by receiver and driver.

Transit Damage as Follows:

Driver Signature: \_\_\_\_\_

Receiver Signature: \_\_\_\_\_

Date: 1-2-25