



INVOICE

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

INVOICE DATE: 01/13/2025
INVOICE #: R72349
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		2901 Fruitland Ave, Vernon, CA 90058 - 1300 Glenview Pl, Wauwatosa, WI 53213			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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: Calvin Cornett
Phone: 260-208-4500 x1549

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1922125

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

Carrier Information

Load Number:	1922125	Driver Name:	Erick Santos
Carrier Number:	15733	Truck Number:	751
MC Number:	944686	Trailer Number:	W97973
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Bill	Carrier Fax:	630-485-6980
Sent To:	bill@royal3inc.com, brian.mckinley@circledelivers.com, calvin.cornett@circledelivers.com, ratecon@circledelivers.com		

Load Information

Commodity Desc:	Bottles	Pickup Number:	88656887
Dimensions:	L:53';	Ref Number:	185107276--88656887
Load Size:	Truckload	Trailer Req:	Van
Miles:	2,056.00	Weight:	40,000

#1 Shipper

Friday, 01/10/2025 from 06:00 - 10:00

Company: O-I LOS ANGELES
Address: 2901 Fruitland Ave
City/St/Zip: Vernon, CA 90058

2 Load Locks Required DRIVER WILL RECEIVE A BOL THAT IS REQUIRED TO BE SIGNED BY THE DRIVER AND SENT TO CIRCLE BEFORE LEAVING THE SHIPPER SO WE CAN CONFIRM THE CORRECT FREIGHT/PAPERWORK WAS GIVEN TO THE DRIVER. FAILURE TO DO SO WILL RESULT IN A \$250 RATE REDUCTION WITHOUT EXCEPTION

#2 Consignee/Final Destination

Monday, 01/13/2025 from 10:00 - 10:30

Company: HANSEN STORAGE COMPANY
Address: 1300 Glenview Pl
City/St/Zip: Wauwatosa, WI 53213

POD IS REQUIRED TO BE SIGNED BY THE RECEIVER AND SENT TO CIRCLE WITHIN 4HRS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$250 RATE REDUCTION WITHOUT EXCEPTION

Additional Information

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction. **ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at 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 policy of \$30/hour and \$45/hour for a team. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #. **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** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction* **Carrier will not

re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** ***Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$4,400.00



Dispatcher

Dispatcher: Calvin Cornett
Phone: 260-208-4500 x1549

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1922125

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

Agreement: This contract rate addendum is entered into on this date, 01/09/2025, 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.

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: \$4,400.00

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



Owens Brockway Glass Container

2901 Fruitland Ave
Vernon CA 90058

United States

www.o-b.com

Bill of Lading

BOL#: 88656887
This Shipping Order

Sold To: Hansen Storage Company
1300 Glenview Place
Wauwatosa WI 53213

Ship-To/Consigned To: Hansen Storage Company
1300 Glenview Place
Wauwatosa WI 53213

Shipment no: 185107276
Ship Date: 01/10/2025
Order #: 4521337050
Customer PO No:
Release No:
Incoterms: DAP Destination

Carrier: CIRCLE LOGISTICS INC
Trailer No: W97973
Seal No: 470742
Driver's Info: rich
Dap Location: Los Angeles
Delivery Date/Time: 01/13/2025 10:30

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12021544		354ML MLCRS B12 TB/HL 10H CF38 00 1001	7010.90 00.91			20	611.11	88.000	
			5124651538/5124651539/5124651540/5124651542/5124651543		12/16/2024	4234966730				
			5124774606/5124774612/5124774613/5124774614/5124774615		12/21/2024	4234968050				
			5124774616/5124774617/5124774618/5124774619/5124774620							
			5124774621							
			5124811669/5124811670/5124811671/5124811672		12/23/2024	4234968460				
20	55000011		PAL.PL.BULKDURACELL.1422X1117	3923.10 90.90					20	
30	55000024		TE.PL.NUCON.1422X1117.W/CM/OS	3923.10 90.90					20	
40	55000010		TS.SF.SLD.OI.BLUE.1422X1117.BTS-5	4823.90 00.99					220	

Total

20
1-13-25
88.000
40.130

Signature: Erick Santos

Date: 01/10/2025

INSTRUCTIONS: SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES IF ANY, SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-b.com under the "Legal Documents America's" tab, "North America Terms and Conditions (English)".