



INVOICE

BILL TO:

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

INVOICE DATE: 01/17/2025**INVOICE #:** R73219**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		4000 E 149TH STREET, KANSAS CITY, MO 64147 - Sams #6309, 1850 Buerkle RD, WHITE BEAR LAKE, MN 55110			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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: William Brady
Phone: 260-208-4500 x7018

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1928187

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

Carrier Information

Load Number: 1928187
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention: Bill
Sent To: bill@royal3inc.com,
pitstatusupdates@circledelivers.com

Driver Name: Elizander
Truck Number: 736
Trailer Number: HO3262
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: NB51300881
Commodity: Bottled Water
Container #: MB
Load Size: Truckload
Miles: 464.68
PO Number: 8982810471

Pickup Number: 37563292
Ref Number: NB51300881
Seal Number: 0
Trailer Req: Van
Weight: 45,504

#1 Shipper

Thursday, 01/16/2025 at 12:30

Company: KANSAS CITY
Address: 4000 E 149TH STREET
City/St/Zip: KANSAS CITY, MO 64147

Instructions/Directions - Food grade trailer needed, no odors, leaks, or holes - The pickup appointment has some flexibility, however, the delivery appointment was pre-set by the shipper. - The delivery appointments can sometimes take work in's at the receiver's discretion
#####

#2 Consignee/Final Destination

Friday, 01/17/2025 at 09:00

Company: WAL-MART S,SAMS #6309,WHITE
BEAR,MN,USA
Address: SAMS #6309 1850 BUERKLE RD
City/St/Zip: WHITE BEAR LAKE, MN 55110
DELIVERY: 37563292 PO NUMBER: 8982810471

Additional Information

Customer Dispatch Notes: **TRAILERS MUST BE IN GOOD CONDITION TO BE LOADED** NO moisture, NO debris, NO leaks, NO odors, NO holes, cracks, or patches *Drivers cannot check-in at the shipper until 30 minutes before the scheduled appointment time. 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 \$100 fine By accepting this load the carrier agrees that any detention charges will be paid at \$30/hr billed at 15-minute increments, with a maximum detention pay of \$150. CARRIER MUST INSPECT AND SECURE LOAD BEFORE LEAVING SHIPPER, IF NO DAMAGES ARE NOTED ON THE BOL BEFORE LEAVING THE SHIPPER ALL DAMAGES WILL BE ON THE CARRIER. At no time can any load be on the trailer more than 5 days or will be subject to a full truckload claim due to time limits of customer. Detention charges must be submitted in writing with a copy of the BOL with times on it to Niagara@circledelivers.com Pitstatusupdates@circledelivers.com within 48 hours of delivery. Layover/TONU - \$150. All arrival and departure times MUST be

supported by Mobile App location time stamps to have accessorial charges approved. ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!! All \$\$ money codes are subject to a \$10.00 convenience fee that will be applied to the carrier's pay.

Amount to invoice Circle Logistics, Inc: \$1,200.00



Dispatcher

Dispatcher: William Brady
Phone: 260-208-4500 x7018

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1928187

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

Agreement: This contract rate addendum is entered into on this date, 01/15/2025, 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: \$1,200.00

Carrier: ROYAL3 INC

MC #: 944686

By: Bill Carson

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

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

SHIP FROM		BILL OF LADING						
Name:	KNC	Bill of Lading Number:	37563292					
Address:	4000 E 149th Street	Master Bill of Lading Number:	58145714					
City/State/Zip:	Kansas City, MO 64147	Customer PO#:	8982810471					
SID#:	58145714	Reference #:						
	FOB: <input type="checkbox"/>	Delivery #:	37563292					
		Shipment #:	58145714					
SHIP TO		CARRIER DETAILS						
Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	CIRCLE LOGISTICS INC					
Location #:		Address:	PO BOX 8067					
Address:	SAMS #6309 1850 BUERKLE RD	City/State/Zip:	FORT WAYNE IN 46802					
City/State/Zip:	WHITE BEAR LAKE, MN 55110	SCAC:	CLIM Pro number:					
CID#:		Trailer number:	H03262					
Customer Phone:	FOB: <input type="checkbox"/>	Seal Number	3102092					
Freight Charge (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
Totals								45504 lbs
960	38400	960	20					45504 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp:		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE		If the shipment is to be delivered to the 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. Consignor Signature _____ Date _____						
<i>elizander castillo</i> Property described above is received in good Order, except as noted.		FACILITY CHECKOUT Appt Time: 01/16/25 12:30 PM CST Check In Time: 01/16/25 10:16 AM CST Check Out: 01/16/25 01:29 PM CST Delivery Time: 01/17/25 09:00 AM CST Driver Name: elizander						
Print Name: elizander castillo 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.		COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS						
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.		Driver Initials: <i>elizander castillo</i> NBL Initials: _____						
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment, Please dial 909-230-4486 for assistance.								

Received By: *[Signature]* Date: *1/17/25*
 Received By: _____ Date: _____
 Received By: _____ Date: _____
 Received By: _____ Date: _____
 Received By: _____ Date: _____
 Received By: _____ Date: _____

Warehouse: KNC

Manifest Report

Page 1 of 2

16/01/2025 11.29 AM

Warehouse Management

Shipped From:
Niagara Bottling, LLC
4000 E 149th Street
Kansas City, MO 64147

Shipped To:
WAL-MART STORES INC - SAMS CLUB
SAMS #6309

WHITE BEAR LAKE, MN 55110 United
States

Shipment Number 58145714

Master BOL: 58145714

BOL: 37563292

Delivery: 37563292

Customer PO: 8982810471

Carrier: CIRCLE LOGISTICS INC

Date Shipped: 15/01/2025

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
L00993958	10-JUN-26	00000275412077290079	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00993958	10-JUN-26	00000275412077290086	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00993958	10-JUN-26	00000275412077290154	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
L00993958	10-JUN-26	00000275412077290161	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	13-JUL-26	00000275412077522811	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	13-JUL-26	00000275412077522828	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	13-JUL-26	00000275412077523955	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	13-JUL-26	00000275412077523962	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	13-JUL-26	00000275412077524631	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	13-JUL-26	00000275412077524648	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	13-JUL-26	00000275412077524716	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	13-JUL-26	00000275412077524723	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	14-JUL-26	00000275412077526932	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	14-JUL-26	00000275412077526949	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	14-JUL-26	00000275412077530212	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	14-JUL-26	00000275412077530229	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	14-JUL-26	00000275412077531318	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	14-JUL-26	00000275412077531325	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	14-JUL-26	00000275412077531776	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	
SP206291223	14-JUL-26	00000275412077531783	MMK05L40PDMCH 64561914	05L.DM.MEMBERS MARK 20% RPET.40P.N.	48 CS	

Warehouse: KNC

Manifest Report

16/01/2025 11.29 AM

Warehouse Management

Shipped From:
Niagara Bottling, LLC
4000 E 149th Street
Kansas City, MO 64147

Shipped To:
WAL-MART STORES INC - SAMS CLUB
SAMS #6309

WHITE BEAR LAKE, MN 55110 United
States

Shipment Number 58145714

Master BOL: 58145714

BOL: 37563292

Delivery: 37563292

Customer PO: 8982810471

Carrier: CIRCLE LOGISTICS INC

Date Shipped: 15/01/2025

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
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Total: 960 CS