



INVOICE

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

INVOICE DATE: 01/23/2025
INVOICE #: R73795
TERMS: NET 30
DUE DATE: 02/23/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 01/20/2025 | | 1 Jim Walter Dr, Texarkana, AR 71854 - 1447 Enterprise Blvd, Kinston, NC 28504-7566 | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |
| | | Detention | 1 | \$250.00 | \$250.00 |

| TOTAL |
|------------|
| \$2,750.00 |

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: Kevin Meyer
Phone: 260-208-4500 x1680

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1923953

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

Carrier Information

| | | | |
|------------------------|--|------------------------|--------------|
| Load Number: | 1923953 | Driver Name: | Joeseeph |
| Carrier Number: | 15733 | Truck Number: | 726 |
| MC Number: | 944686 | Trailer Number: | W94936 |
| Carrier Name: | ROYAL3 INC | Carrier Phone: | 630-485-7370 |
| Attention: | | Carrier Fax: | 630-485-6980 |
| Sent To: | Mateo@royal3inc.com, kevin.meyer@circledelivers.com, harry.jones@circledelivers.com, ratecon@circledelivers.com, carley.bruk@circledelivers.com | | |

Load Information

| | | | |
|------------------------|-------------|-----------------------|------------|
| Bill Of Lading: | 3000450741 | Pickup Number: | 3000450741 |
| Commodity: | Paper | Piece Count: | 11 |
| Commodity Desc: | PAPER ROLLS | Ref Number: | 3000450741 |
| Load Size: | Truckload | Trailer Req: | Van |
| Miles: | 1,118.00 | Weight: | 42,420 |
| PO Number: | 4503428920 | | |

#1 Shipper

Monday, 01/20/2025 at 16:00

Company: Abernathy/ AR3A
Address: 1 Jim Walter Dr
City/St/Zip: Texarkana, AR 71854

Contact: Christina Kift
Phone: 870-774-3685

Dry van trailer with swing doors required. Must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate, no reefers. ##### Must check in as Circle Logistics. Trailer must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate (they will check), swing doors, no reefers. Trailer denied does not constitute a TONU or any other fees. Some shipments may run short, and driver may be instructed to load at a different nearby warehouse. Any additional warehouse loading will be paid at \$100. Follow all shipper instructions for loading. Driver must accept Macropoint Tracking. Detention will be paid at \$35/hr starting two hours after on-time arrival if tracking on Macropoint. Drivers must send BOL prior to leaving the shipper

#2 Consignee/Final Destination

Wednesday, 01/22/2025 at 08:00

Company: Kinston Pactiv LLC
Address: 1447 Enterprise Blvd
City/St/Zip: Kinston, NC 28504-7566

Contact: Kiameshia Rouse

Trailer must be clean, dry, no holes, food grade, less than 10 years old based on manufacture plate (they will check), swing doors, no reefers.

Additional Information

Customer Dispatch Notes: ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver must accept Macropoint at

time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **Trailer must be < 10 years old, 53' dry van. No reefers or roll doors. Must be clean and dry with no holes**** Trailer denied does not constitute a TONU or any other fees. **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Report in and out times upon arrival and departure. ** **If any delays or issues occur we need to be notified ASAP* **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** Accessorials and signed BOL must be submitted within 48 hours of delivery for reimbursement

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



Dispatcher

Dispatcher: Kevin Meyer
Phone: 260-208-4500 x1680

Emergency Phone: 260-203-1660

Load and Rate Confirmation Agreement Load #1923953

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

Agreement: This contract rate addendum is entered into on this date, 01/20/2025, 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: \$2,500.00

Carrier: ROYAL3 INC

MC #: 944686

By:

Mateo Utvic

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



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Phone: 260-208-4500 x1680

Emergency Phone: 260-203-1660

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Additional Information

2500 freight + 250 layover = 2750

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*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$2,750.00

Carrier: ROYAL3 INC

MC #: 944686


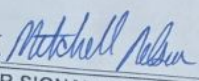
By: _____

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



| Date: 01/20/2025 | | BILL OF LADING | | Page 1 of 2 | | |
|--|------|----------------|--|-----------------------|-----------------------------------|-------|
| Shipper Name: Graphic Packaging Intl LLC | | | BOL Number: 03686330004507416 | | | |
| ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55 | | |  (402)03686330004507416 | | | |
| SHIP TO | | | CARRIER NAME: CIRCLE LOGISTICS INC | | | |
| PACTIV LLC 1447 ENTERPRISE BLVD KINSTON, NC 28504-7566 CID #: 0000055678 | | | Trailer number: CLNC94936 Seal number(s): 0255953 | | | |
| Location#: | | | SCAC: CLNC | | | |
| FOB: () | | | Shipment Number: 3000450741 Pro number: | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | | | |
| SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS | | | Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading | | | |
| CUSTOMER ORDER INFORMATION | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 4503428920 | | 10 | 42180 | N | ZR0046687 - EVEREST FCB 12PT PEFC | |
| GRAND TOTAL | | 10 | 42180 | | | |
| CARRIER INFORMATION | | | | | | |
| HANDLING UNIT | | PACKAGE | | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | NMFC # | CLASS |
| 10 | U | 10 | R | 42180 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 10 | | 10 | | 42180 | | |
| GRAND TOTAL | | | | | | |
| Customer Signature:  | | | COD Amount: \$ | | | |
| SHIPPER SIGNATURE/DATE | | | Fee Terms: Collect: () Prepaid: () | | | |
| Date: 1-23-25 | | | Customer check acceptable: () | | | |
| This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT. | | | The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges. | | | |
| | | | Shipper Signature: _____ Date: _____ | | | |
| | | | CARRIER SIGNATURE/PICKUP DATE | | | |
| | | | 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. | | | |
| | | | Property described above is received in good order, except as noted. | | | |

1/20/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004507416

EMAIL: KIAMESHIA.ROUSE@PACTIVEVERGREEN.COM FOR ALL

DELIVER APPOINTMENTS - CARRIER WILL NOT BE

UNLOADED WITHOUT AN APPOINTMENT. PLEASE INCLUDE

ALL PO NUMBERS AND TRAILER NUMBER. ONLY PACTIV

CAN REMOVE A SEAL FROM - WILL NOT ACCEPT ANY

BROKEN SEAL TRAILERS

PO 4503428920

ZR0046887