



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: R74128
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		1480 Manheim Pike, Lancaster, PA 17604 - 3600 Alabama Avenue, Saint Louis Park, MN 55416			
		Freight Income	1	\$1,825.00	\$1,825.00

TOTAL
\$1,825.00

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: Thomas McMorrow
Phone: 312-300-7447 x1536

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1933739

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

Carrier Information

Load Number:	1933739	Driver Name:	HONORE
Carrier Number:	15733	Truck Number:	730
MC Number:	944686	Trailer Number:	W97040
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Sam	Carrier Fax:	630-485-6980

Load Information

Bill Of Lading:	185711131	PO Number:	322497
Commodity:	Aluminum	Pickup Number:	LAN504799
Commodity Desc:	Coils	Piece Count:	12
Dimensions:	L:53';	Ref Number:	LAN504799
Load Size:	Truckload	Seal Number:	12
Manifest Number:	LAN504799002-MK6579	Trailer Req:	Van
Miles:	1,095.00	Weight:	42,350

#1 Shipper

Wednesday, 01/22/2025 at 14:30

Company: Arconic Lancaster - Van
Address: 1480 Manheim Pike
City/St/Zip: Lancaster, PA 17604

Dry Van w/swing doors, must have wood floors. Block and Brace required for all van loads. Shipper will block/brace the load and driver will be required to remove block and brace at delivery. PPE required. Long pants, covered shoes, gloves, eye protection, protective hearing devices and hard hats. ##### Must say picking up for Circle Logistics.

#2 Consignee/Final Destination

Friday, 01/24/2025 at 08:00

Company: NORTHLAND ALUMINUM PRODUCTS
INC
Address: 3600 Alabama Avenue
City/St/Zip: Saint Louis Park, MN 55416

By appointment only, set for: 01/24 at 0800. Please advise of any delays.

Additional Information

Customer Dispatch Notes: All accessorial fees MUST be entered into BluJay before a load is closed. We cannot add to or alter any rates once a load is closed. Meaning, if an OTRA is added late, after invoicing, we cannot recoup the difference in rates.

Charges must be separated in TPP

Amount to invoice Circle Logistics, Inc: \$1,825.00



Dispatcher

Dispatcher: Thomas McMorro
Phone: 312-300-7447 x1536

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1933739

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

Agreement: This contract rate addendum is entered into on this date, 01/22/2025, 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: \$1,825.00

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

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, Subject to the classification and lawfully filed tariffs in effect on day of issue of this Bill of Lading



Arconic US LLC
1480 Manheim Pike
Lancaster, PA 17601

SHIPPING POINT: ARCONIC US LLC

CONSIGNEE TO: NORTHLAND ALUMINUM PRODUCTS INC
3600 ALABAMA AVENUE
BUILDING 10 DOCK 5
ATTN: SEAN KELLY
ST. LOUIS PARK MN 55416-2274

799
ULTIMATE DESTINATION:
NORTHLAND ALUMINUM PRODUCTS INC
3600 ALABAMA AVENUE
BUILDING 10 DOCK 5
ATTN: SEAN KELLY
ST. LOUIS PARK MN 55416-2274

MADE IN THE USA

BILL OF LADING
NO. LAN-510148

Subject to Section 7 of Conditions of applicable bill of lading, if this 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.

ARCONIC US LLC
Per _____

(Signature of Consignor)

SUBJECT TO THE PROVISIONS
OF ICC SECTION 20 (II)
AND NATIONAL MOTOR FREIGHT
CLASSIFICATION RULES
AND AMENDMENTS

These commodities, technology and software
exported from the United States in accordance
with the Export Administration Regulations.
Diversion contrary to U. S. law prohibited.

The description and weight indicated on this bill of
lading are correct and subject to verification by the
Eastern Weighing & Insp. Bureau
According to Agreement 21044

DATE SHIPPED	INTERNAL NO.	SHIPPED VIA		
1/22/25	504799	CIRCLE LOGISTICS 124701		
Total Truckload NO. of ITEMS	Total Truckload GROSS LBS	Total Truckload TARE	Total Truckload NET LBS	VEHICLE NO.
12	42,350	733	41,617	97040

KEEP ALUMINUM DRY - MUST BE TARPED - DO NOT STORE OUTSIDE - CARRIER IS RESPONSIBLE FOR BLOCKING, BRACING & SECURING LOAD
The Pennsylvania Dept of Agriculture certifies these regulated articles have been approved for movement out of the SLF quarantine area. Arconic Inc. Permit #PA20190603143

Method of Payment: PREPAID (BY SELLER)

Equipment Type: CLOSED VAN

Commodity: ALUMINUM PLATE OR COILS

Booking Number..

FINAL STOP

	Gross	Tare	Net	#Items
NORTHLAND ALUMINUM PRODUCTS INC	LB 42,350	733	41,617	12
3600 ALABAMA AVENUE	KG 19,210	332	18,877	
BUILDING 10 DOCK 5				
ATTN: SEAN KELLY				
ST. LOUIS PARK MN 55416-2274				

RECEIVING HOURS 7AM-3PM M-FR
CALL SEAN KELLY @ 952-924-8604
DO NOT USE FLAT BED TRUCKS -- UNLOADS OUTSIDE

N TRUCK DM

ARCONIC US LLC

Attention
Brian Kelly

SKID NUMBERS/COUNT VERIFIED ON TRUCK DM

INSPECT THIS MATERIAL FOR LOSS OR DAMAGE BEFORE UNLOADING.

Has loss or damage occurred? Yes / No (circle one)

If loss or damage has occurred: Photos obtained? Yes / No (circle one).

Describe loss or damage:

Name of Receiver (print):

Signature of Receiver:

Date Signed:

Name of Driver (print):

Signature of Driver:

Date Signed:

ARCONIC US LLC

Per Brian Kelly

, Agent

Date: 1/22/25

Per HONOME

me from.

papers.