



INVOICE

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

INVOICE DATE: 02/04/2025
INVOICE #: R75838
TERMS: NET 30
DUE DATE: 03/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 02/03/2025 | | 1837 NY 812, Gouverneur, NY 13642 - 120 Wygant Rd, Bldg 9, Horseheads, NY 14845 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

| TOTAL |
|----------|
| \$900.00 |

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: Noe Rubio
Phone: 312-300-7447 x8421

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1943679

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

Carrier Information

| | | | |
|-----------------|------------|-----------------|--------------|
| Load Number: | 1943679 | Driver Name: | Gilberto |
| Carrier Number: | 15733 | Truck Number: | 721 |
| MC Number: | 944686 | Trailer Number: | H03234 |
| Carrier Name: | ROYAL3 INC | Carrier Phone: | 630-485-7370 |
| Attention: | Jason | Carrier Fax: | 630-485-6980 |

Load Information

| | | | |
|-----------------|----------------|--------------|------------|
| Bill Of Lading: | J920118935 | PO Number: | J920118935 |
| Commodity: | FAK | Piece Count: | 20 |
| Commodity Desc: | Vansil HR-1500 | Ref Number: | J920118935 |
| Dimensions: | L:53'; | Trailer Req: | Van |
| Load Size: | Truckload | Weight: | 41,200 |
| Miles: | 198.00 | | |

#1 Shipper

Monday, 02/03/2025 from 07:00 - 14:00

Company: Vanderbilt Minerals
Address: 1837 NY 812
City/St/Zip: Gouverneur, NY 13642

#2 Consignee/Final Destination

Tuesday, 02/04/2025 at 11:00

Company: Southern Tier Logistics
Address: 120 Wygant Rd
Address 2: Bldg 9
City/St/Zip: Horseheads, NY 14845

Additional Information

IMPORTANT: "DRIVERS MUST BE ON MACROPOINT AT ALL TIMES OR 25% RATE REDUCTION WILL BE ASSESSED - DRIVER MUST CALL CIRCLE TWICE PER DAY WITH UPDATE - PICTURE OF POD REQUIRED WITHIN 2 HOURS OF DELIVERY - ANY ISSUES, DRIVER MUST REMAIN ON SITE AND COMMUNICATE THEM WITH CIRCLE. Dedicated trailer required. Carrier not authorized to partial shipment. If carrier partials shipment carrier is fined 50% of linehaul or a rate reduction at the discretion of Circle Logistics. In the event of a breakdown or delay, Circle reserves the right to repower the shipment at the expense of the carrier. If a delay causes a service failure carrier will be fined 25% of the original linehaul. If a delay causes a missed delivery date the carrier is liable for ALL fines and fees. PODs must be emailed to teamcasie@circledelivers.com immediately after delivery. Customer issues a service failure to Circle Logistics if the POD is not submitted within 30 minutes of delivery. Carrier must email POD to teamcasie@circledelivers.com prior to leaving the receiver. If the carrier does not submit POD within 2 hours and causes a service failure as deemed by the customer, the carrier will be fined \$150. Driver must confirm all pieces from all BOL's are loaded and signed prior to leaving the shipper. If the piece count/BOL does not match what is stated on the rate confirmation, the driver must remain on site and contact Circle Logistics. Carrier is liable for any charge associated with recovering pieces/BOL's they failed to pick up."

Amount to invoice Circle Logistics, Inc: \$900.00



Dispatcher

Dispatcher: Noe Rubio
Phone: 312-300-7447 x8421

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1943679

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

Agreement: This contract rate addendum is entered into on this date, 02/03/2025, 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: \$900.00

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



| Ship Date | Origin | Dest |
|-----------|--------|------|
| 01/31/25 | JFK | JFK |

Contract of Carriage

For Service Conditions, please refer to:

https://www.expeditors.com/Transcon_Service_Conditions

J920118935
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SHIPPER INFORMATION

Shipper Account # G2564574

Shipper Name (From)

VANDERBILT MINERALS, LLC

Address

1837 STATE HWY 812

City

GOUVERNEUR

State

NY

Country

US

Code

13642

Contact

Eric 'Castonguay

Phone

315-287-0100

Shipper Reference

472178, FTL-SPOT, SP1806962, VAN

Payment Method

☐

Prepaid

☐

Collect

☒

3rd Party

If no payment method is selected, Shipper will be billed for all charges.

3RD PARTY INFORMATION

3rd Party Account # G0837231

3rd Party Name (To)

Corning Incorporated

Address

1 Riverfront Plaza

City

Corning

State

NY

Country

US

Code

14831

Contact

Jeff Beck

Phone

607-974-9000

3rd Party Billing Reference

CONSIGNEE INFORMATION

Consignee Account # G4408446

Consignee Name (To)

Southern Tier Logistics

Address

120 Wygant Rd
Building 14

City

Horseheads

State

NY

Country

US

Code

14845

Contact

JUL HENRY

Phone

6079369414

Consignee Reference

1046P-0000125259

Service Requested

Deferred

Handling Information

If no service level is selected, shipment moves Next Day or actual service provided.

Special Instructions

SHPR REF: 472178, FTL-SPOT, SP1806962
SPOT_QUOTE, UNPLANNED, VAN CNEE REF:
1046P-0000125259.

| PIECES | DESCRIPTION | ACTUAL WEIGHT | LENGTH | WIDTH | HEIGHT |
|--------|----------------|---------------|--------|-------|--------|
| 20 | VANSIL HR-1500 | | 40 | 40 | 60 |
| 20 | TOTAL PIECES | TOTAL WEIGHT | 41200 | | |

Declared Value for Carriage

Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here

\$ N.V.D.

Amount of Insurance

Insurance if insurance is requested in accordance with the conditions hereof, indicate amount to be insured here.

\$ NIL

International

Customs Value

\$ N.V.D.

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

☒

No

☐

Yes - as per attached Shippers Declaration

☐

Yes - Shippers Declaration Not Required

Shipper's Signature

SHIPPER HEREBY CONSENTS TO
A SEARCH OR INSPECTION OF
THE CARGO PURSUANT TO ANY
APPLICABLE LAW OR REGULATION,
INCLUDING 49 C.F.R. 1548.9(b)

Print Name

Date / Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Time

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.

All services provided are subject to these terms and conditions.



J920118935

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS