



INVOICE

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

INVOICE DATE: 02/04/2025
INVOICE #: R75910
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		1001 Technology Dr, Tarrs, PA 15688 - 500 S Muddy Creek Rd, Denver, PA 17517			
		Freight Income	1	\$900.00	\$900.00
		Lumper	1	\$195.00	\$195.00

TOTAL
\$1,095.00

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: Conrad Sloane
Phone: 260-208-4500 x1246

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement
Load #1938470

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

Carrier Information

Load Number:	1938470	Driver Name:	RICHARDSON, FOREST
Carrier Number:	15733	Truck Number:	761
MC Number:	944686	Trailer Number:	H03261
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	leo.d@royal3inc.com, dalton.cunningham@circledelivers.com, dalton.cunningham@circledelivers.com		

Load Information

Commodity:	FAK	Pickup Number:	P4198A
Dimensions:	L:53';	Piece Count:	21
Load Size:	Truckload	Ref Number:	SO108070
Miles:	215.00	Trailer Req:	Van or Reefer
PO Number:	060614	Weight:	43,000

#1 Shipper

Monday, 02/03/2025 from 18:00 - 23:00

Company: City Brewing Latrobe-Tarrs
Address: 1001 Technology Dr
City/St/Zip: Tarrs, PA 15688

DRIVER MUST SEND A COPY OF THE BOL BEFORE LEAVING THE SHIPPER DRIVER MUST SEND PHOTOS OF THE FREIGHT BEFORE LEAVING THE SHIPPER DRIVER MUST RECEIVE CONFIRMATION FROM CIRCLE BEFORE LEAVING THE SHIPPER -----

#2 Consignee/Final Destination

Tuesday, 02/04/2025 at 10:00

Company: New Albertsons L.P. A SUB. OF ALBERTSONS COMP
Address: 500 S Muddy Creek Rd
City/St/Zip: Denver, PA 17517

DRIVER MUST SEND SIGNED POD WITHIN 4 HOURS OF DELIVERY PLEASE PRINT NAME OF WHO ACCEPTED THE LOAD AT THE RECEIVER ON THE POD -----

Additional Information

IMPORTANT: *DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver MUST accept Macropoint or Fourkites at the time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **No trailers older than 2015. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. If rejected at the 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 CDLs and no kids onsite. You 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 before or at the time of occurrence. Circle will not provide reimbursement of any non-, prior-approved accessorial charges. The 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 you 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 for 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 a 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 a 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$900.00



Dispatcher

Dispatcher: Conrad Sloane
Phone: 260-208-4500 x1246

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1938470

To accept load please sign and email this sheet back to: conrad.sloane@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



Dispatcher

Dispatcher: Conrad Sloane
Phone: 260-208-4500 x1246

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement
Load #1938470

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

Carrier Information

Load Number:	1938470	Driver Name:	RICHARDSON, FOREST
Carrier Number:	15733	Truck Number:	761
MC Number:	944686	Trailer Number:	H03261
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	leo.d@royal3inc.com, dalton.cunningham@circledelivers.com, dalton.cunningham@circledelivers.com		

Load Information

Commodity:	FAK	Pickup Number:	P4198A
Dimensions:	L:53';	Piece Count:	21
Load Size:	Truckload	Ref Number:	SO108070
Miles:	215.00	Trailer Req:	Van or Reefer
PO Number:	060614	Weight:	43,000

#1 Shipper

Monday, 02/03/2025 from 18:00 - 23:00

Company: City Brewing Latrobe-Tarrs
Address: 1001 Technology Dr
City/St/Zip: Tarrs, PA 15688

DRIVER MUST SEND A COPY OF THE BOL BEFORE LEAVING THE SHIPPER DRIVER MUST SEND PHOTOS OF THE FREIGHT BEFORE LEAVING THE SHIPPER DRIVER MUST RECEIVE CONFIRMATION FROM CIRCLE BEFORE LEAVING THE SHIPPER -----

#2 Consignee/Final Destination

Tuesday, 02/04/2025 at 10:00

Company: New Albertsons L.P. A SUB. OF ALBERTSONS COMP
Address: 500 S Muddy Creek Rd
City/St/Zip: Denver, PA 17517

DRIVER MUST SEND SIGNED POD WITHIN 4 HOURS OF DELIVERY PLEASE PRINT NAME OF WHO ACCEPTED THE LOAD AT THE RECEIVER ON THE POD -----

Additional Information

IMPORTANT: *DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver MUST accept Macropoint or Fourkites at the time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **No trailers older than 2015. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. If rejected at the 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 CDLs and no kids onsite. You 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 before or at the time of occurrence. Circle will not provide reimbursement of any non-, prior-approved accessorial charges. The 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 you 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 for 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 a 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 a 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$1,095.00



Dispatcher

Dispatcher: Conrad Sloane
Phone: 260-208-4500 x1246

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1938470

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

Agreement: This contract rate addendum is entered into on this date, 02/04/2025, 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: \$1,095.00

Freight	\$900.00
Lumper	\$195.00

Carrier: ROYAL3 INC

MC #: 944686

By: _____

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.

Title: _____

P.O. Box 8067
Fort Wayne, IN 46898-8067

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:45:03 February 04, 2025

Receipt #:	c531a219-4b53-4b66-afd9-e556c3d462d4
Location:	ALBERTSONS LANCASTER PA
Work Date:	2025-02-04
Bill Code:	RCOD40225
Carrier:	ROYAL
Dock:	GROCERY
Door:	317
Purchase Orders 060614	Vendor SPINDRIFT BEVERAGE CO INC
Total Initial Pallets:	20.00
Total Finished Pallets:	21
Total Case Count:	2100
Total Weight:	44100.00
Trailer Number:	3H 03261
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	185.00
Convenience Fee:	10.00
Total Cost:	195.00
Payments:	Amount
CapstonePay-35904846	\$195.00
Total Payments	\$195.00



Spindrift Beverage Co
1001 Technology Dr.
Mt Pleasant, PA 15688

Bill of Lading

Order #: P4198A
Load #: P4198A
Customer PO #: SO108070
Load Sequence #: 1 out of 1
Distribution #: 060614
Ship Date: 02/03/2025

Sold To:

67926

Ship To:

67926*83

Spindrift Beverage Co
260 Charles Street Suite 101
Waltham, MA 04253

New Albertsons L.P. A SUB
500 S Muddy Creek Road
Denver, PA 17517

USA

Ship Via: CIRCLE D
FOB: Mt Pleasant, PA 15688

Actual Carrier: CIRCLE D
Trailer: H03261

: Must have 2 load locks or straps!! Break FEFO to ship out product with at least 180 days of remaining shelf life

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
6	42249F	SFSPINPINE 24 12 3/8CTNCN Cust Part #: 0-4108-0011	100	100	300				
						P11593	100	BB 12-19-25	
7	99983	PALLET GROCERY 40 X 48 Cust Part #:	21	21	21				
							21		
8	99927	AIR BAGS Cust Part #:	1	1	1				
							1		
9	99992	FILLER PAD Cust Part #:	1	1	1				
							1		

ACME LANCASTER DC

PIECES

2100 DATE 2/4/25

TIME IN

9:05 AM TIME OUT 10:18

EMPLOYEE # & NAME

DRIVER SIGN

[Signature]

Total Weight: 43,167

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 250284

Load Locks: YES

Shipper: JH

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 2/3/2025 10:50:18 PM

ARRIVED: 2/3/2025 5:57:41 PM

SCHEDULED: 2/3/2025 11:00:00 PM

Page 2 of 2

Signature:

Print:

Carrier:

[Signature]
[Signature]
[Signature]