



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: R78376
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		601 Baltimore Ave, Glen Dale, WV 26038 - 1657 Bobwhite Trail, Midway, TN 37809			
		Freight Income	1	\$1,100.00	\$1,100.00
		Detention	1	\$232.50	\$232.50

TOTAL
\$1,332.50

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: Alexander Lewis
Phone: 260-208-4500 x1530

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1959551

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

Carrier Information

Load Number: 1959551
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention:
Sent To: devorah@royal3inc.com,
charlie.james@circledelivers.com,
alexander.lewis@circledelivers.com,
ratecon@circledelivers.com, BP@CIRCLEDELIVERS.COM

Driver Name: Roobens Dorcely
Truck Number: 763
Trailer Number: W99430
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: SC30620354
Commodity: Auto Parts
Load Size: Truckload
Miles: 400.00
PO Number: 7459345503 6359123270 5632034756

Pickup Number: SC30620354
Ref Number: SC30620354
Trailer Req: Van
Weight: 41,000

#1 Shipper

Thursday, 02/20/2025 from 11:00 - 15:00

Company: WARREN DISTRIBUTION
Address: 601 BALTIMORE AVE
City/St/Zip: GLEN DALE, WV 26038

NO REEFER TRAILERS ALLOWED ONLY 53' DRY VANS DRIVER IS REQUIRED TO HAVE 6 TO 8 LOAD STRAPS OR LOAD BARS
THIS IS A LIVE PICKUP/DELIVERY

#2 Consignee/Final Destination

Friday, 02/21/2025 at 12:00

Company: WALMART DC 6039R - REGULAR
Address: 1657 BOBWHITE TRAIL
City/St/Zip: MIDWAY, TN 37809

Additional Information

Customer Dispatch Notes: Test test Test

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver MUST have properly certified equipment and the load must be secured properly with load bars and straps for transport.** **Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **Driver MUST refrain from using electronic communication devices as well as handsfree electronic devices unless there is an emergency that takes place.** **No trailers older than a 2014. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **Seatbelts MUST be worn at all times during transit by all passengers.** **No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** **Driver must be able to identify rollover hazards and take the proper steps to prevent a rollover from occurring. Driver must also be educated on and be able to use defensive driving tactics if necessary** **Accessorial charges

(including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. 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 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 in the amount of 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 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 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$1,100.00



Dispatcher

Dispatcher: Alexander Lewis
Phone: 260-208-4500 x1530

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1959551

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

Agreement: This contract rate addendum is entered into on this date, 02/20/2025, 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: \$1,100.00

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: Alexander Lewis
Phone: 260-208-4500 x1530

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1959551

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

Carrier Information

Load Number:	1959551	Driver Name:	Roobens Dorcely
Carrier Number:	15733	Truck Number:	763
MC Number:	944686	Trailer Number:	W99430
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	devorah@royal3inc.com, charlie.james@circledelivers.com, alexander.lewis@circledelivers.com, ratecon@circledelivers.com, BP@CIRCLEDELIVERS.COM		

Load Information

Bill Of Lading:	SC30620354	Pickup Number:	SC30620354
Commodity:	Auto Parts	Ref Number:	SC30620354
Load Size:	Truckload	Trailer Req:	Van
Miles:	400.00	Weight:	41,000
PO Number:	7459345503 6359123270 5632034756		

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Company: WALMART DC 6039R - REGULAR
Address: 1657 BOBWHITE TRAIL
City/St/Zip: MIDWAY, TN 37809

GTX 20W-50, 6X1USQT W RFID USEDGE 5W-20, 6X1USQT W RFID USGTX HIGH MILEAGE 5W-30, 6G U6GTX HIGH MILEAGE 5W-20, 6G U6GTX FULL SYNTHETIC0W-20,3X5USQT WRFID USGTX FULL SYNTHETIC 5W30,3X5USQT WRFID USGTX ULTRACLEAN 5W-30, 6G U6EDGE HIGH MILEAGE 5W30,3X5USQT W RFID USGTX ULTRACLEAN 5W-30, 6X1USQT WRFID USGTX HIGH MILEAGE 10W-40, 6X1USWRFID USEDGE 10W-30, 6X1USQT W RFID USEDGE HIGH MILEAGE10W30, 3X5USQT WRFID USEDGE 5W-30 A3/B4, 6X1USQT W RFID USEDGE HIGH MILEAGE 5W-20,3X5USQT WRFID USGTX ULTRACLEAN 5W-30, 3X5USQT W RFID USGTX 20W-50, 3X5USQT W RFID USEDGE HIGH MILEAGE 5W-20,6X1USQT WRFID USACTEVO 4T10W-40SYNBLD, 6X1USQT WRFID USACTEVO 4T20W-50SYNBLD, 6X1USQT WRFID USTRANS MAX ATFCVT UNIVERSAL, 3X1G WRFID USGTX ULTRACLEAN 5W-20, 3X5USQT W RFID USGTX HIGH MILEAGE 10W-30, 6X1USQ WRFID USGTX 10W-30, 6X1USQT WRFID USGTX FULL SYNTHETIC5W-20,3X5USQT WRFID USEDGE HIGHMILEAGE 10W30, 6X1USQT WRFID USEDGE 0W-20, 6X1USQT W RFID USGTX HIGH MILEAGE 10W30,3X5USQT W RFID USGTX HIGH MILEAGE 10W-40,3X5USQT WRFID USGTX HIGH MILEAGE 5W-30, 6X1USQT WRFID USEDGE HIGH MILEAGE 0W-20,6X1USQT WRFID USGTX HIGH MILEAGE 5W-30,3X5USQT W RFID USGTX FULL SYNTHETIC 5W-20, 6X1USQT P USEDGE 5W-30 A3/B4, 3X5USQT W RFID USGTX FULL SYNTHETIC 5W-30, 6X1USQT P USEDGE 5W-30, 6X1USQT W RFID USTRANS MAX IMPORT MULTI VEH, 6X1Q WRFID USEDGE HIGH MILEAGE 0W-20,3X5USQT WRFID USEDGE 0W-20, 6G U6EDGE 10W-30, 3X5USQT W RFID USEDGE HIGH MILEAGE

5W-30,6X1USQT WRFID USGTX ULTRACLEAN 5W-20, 6X1USQT W RFID USGTX FULL SYNTHETIC 0W-20, 6X1USQT P USEDGE
5W-40 A3/B4, 6X1USQT W RFID US

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Option #1 _____ Get paid in 48 hours 5% discount.

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

Amount to invoice Circle Logistics, Inc: \$1,332.50

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

Trailer Control Record

DC#: 6039

TCR: 58416a59-a97f-4c94-9bd2-3016f82b4b64

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
99430	SCDS	31906143	02/21/2025 12:00	02/21/2025 11:21:36

Arrival Information		
Inbound Seal #: 66140010	Sealed at Gate: N	Intact: Y
AP Associate: m0e02xo	Current Seal #: 66140010	Load ID#: 222306963
Comments:		

Delivery	
Cases: SSTK 656 ASM 692	Total: 1348

Receiving Dock		
Door #: 101	Assigned by: p0d04od	Closed by: p0d04od
Unloader: p0d04od	Unload Start Time: 02/21/2025 12:40:40	Unload End Time: 02/21/2025 14:09:51
Driver Arrival at Window: 02/21/2025 12:06	Paperwork Available at Window: 02/21/2025 16:25	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents: Reason:
Tractor #: 763	Description:

Seal Information	Receiving Office
Seal Number: 66140010 Sealed By: m0e02xo	Trailer Resealed By: m0e02xo

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
02/21/2025 14:48:32	Move completed to door 6039 - 101	t0barna

	
Equip ID	99430
Equip Arrival	02/21/25 11:21
Carrier	SCDS
Seal	66140010
Reseal	
DoorZone	6039 Sub 101
Del Date	02/21/25 12:00
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature _____	
	
Delivery#	31906143
DC	6039

Arrived: 11h AM
Departed: 5h PM

