

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	25 601 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

763

Trailer Number: W99430 **Carrier Phone:** 630-485-7370 **Carrier Fax:**

Truck Number:

630-485-6980

Load Information

SC30620354 Bill Of Lading: Commodity: Auto Parts Load Size: Truckload

Miles: 400.00

PO Number:

SC30620354 Pickup Number: Ref Number: SC30620354

Trailer Reg: Van Weight: 41.000

7459345503 6359123270 5632034756

#1 Shipper

WARREN DISTRIBUTION Company: 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

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

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 occurence. 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



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Quick Pay:

MC #:

By:

Title:

quickpay@circledelivers.com.

944686

**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 - Fatique awareness training for drivers would teach drivers about the factors contributing to fatique 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.

	Get paid in 48 hours 5% discount Get paid in 7 days 2% discount.	* Cash Advance Fee - \$ 2.75 + Mandatory 48 Hour Quick Pay 5%	
Amoun	t to invoice Circle Logistics, Inc: \$1,100.00		Ī
Carrier:	ROYAL3 INC	Invoicing Methods	

Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to

- 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

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PO Number:

7459345503 6359123270 5632034756

SC30620354 Ref Number: SC30620354

Trailer Reg: Van Weight: 41.000

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Friday, 02/21/2025 at 12:00

WALMART DC 6039R - REGULAR Company:

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 USTRANSMAX 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 USTRANSMAX 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

#### **Additional Information**

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



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Quick Pay:

quickpay@circledelivers.com.

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**Emergency Phone:** 260-205-8878

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

* Cash Advance Fee - \$ 2.75 +

Option #2 _____ Get paid in 7 days 2% discount.

* Mandatory 48 Hour Quick Pay 5%

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

Carrier:	ROYAL3 INC
MC #:	944686
Ву:	
Title:	

#### **Invoicing Methods**

Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to

- 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

AP Associate: m0e02xo

Sealed at Gate: N

Current Seal #: 66140010

Intact: Y

Load ID#: 222306963

Comments: Delivery -

Cases: SSTK 656 ASM 692

Total: 1348

Receiving Dock

Door #: 101

Unloader: p0d04od

Assigned by: p0d04od

Unload Start Time: 02/21/2025 12:40:40

Closed by: p0d04od

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

Drop: N

**Driver Unload:** 

Commodity: DIST

Tractor #: 763

Return/Transfer

Trailer Empty: N

**Return Contents:** 

Reason:

Description:

Seal Information -

Seal Number: 66140010

Sealed By: m0e02xo

Receiving Office -

Trailer Resealed By: m0e02xo

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log -

02/21/2025 14:48:32

Timestamp

**Event** 

Move completed to door 6039 - 101

User

t0barna

Equip Arrival 02/21/25 11:21

Status AP

SCDS

Temp1

Carrier Seal

66140010

Temp2

Temp3

Reseal

Fuel Lvl

DoorZone

6039 Sub 101

Dept

SSTK 53

**Del Date** 02/21/25 12:00 Type

I have read and understand the posted copy of WalMarts
Appointment Drop Bules and Regulations

Driver Signature .

Dellyery# 31906143

6039

Arived: 112h AM Departe: 52h PM

## **BILL OF LADING**

		2/2025	8	HIP FROM	100000000000000000000000000000000000000	-				Bill of Ladi	ng Number:	0791910804	9556675		
P LUBTICANTS USA INC.															
Con Sme Zip: Glen Dale, WV 26038									Shipper Or	der: 712625	МТ				
SION				20030			FO	R:							
SHIP TO:										Load Build Manifest 5083881					
Name: WALMART DC 6039A - ASM DIS Location #: 00502											NAME: CIF		GISTICS	INC.	
Addres	s: 1659 E	BOBWHIT	E TRA	IL						Trailer num		430	0101100		
City/Sta	ite/Zip: M	IDWAY,	TN 37	7809							er(s): 6614				
CID#:		1					FO	B:[		SCAC: C	LIM				
Name					GES BILL	TO:			100	Pro numbe				Load numbe	
Name:	BP LUBI									Fiornamo					
Address:	C/O US PO BOX	3001	REIGH	T PAYME	INT					Freight Ch	arge Terme	freight char	nes are prep	aid unless ma	arkad
City/State	Zip: NAP	ERVILL	E, IL	60566						otherwise)		(in original original)	geo and prop		
SPECIAL	INSTRUCT	IONS:	See I	Last Pa	ge of E	BOL				Propoid		Collect		3rd Party	XXXX
												***************************************			
										☐ (check l	box) Master b	oill of Lading:	with attached	underlying Bi	is of Ladin
										Emergency Reapo	onse Center at 1-800- at 800-424-9300, out	321-8642 or 1-630-9 side USA call 703-5	61-6200. For incider 27-3887.	t you must contact im nts related with hazar	dous materiale
	acking#	: SC306	20354	1										ole for storage of Prod	luct and that the
Aŗ	pt#:								- 000	sufficient available	e space in the tank to	hold the quantity	of Product being de	ole for storage of Prod livered.	
		-	1000		WEIGHT		TON		RORD	ER INFORMA Must	5-Digit	4-Digit PO	5-Digit	Additional	Shipper Info
	CUSTOMER C			# PKGS	LBS	1	SLIP	-		Deliver By Date	Destination Number	Type Number	Dept. Number		
5632	034756			7	86	-	LEON				00502	/		80495566	7
						Y						13			
	-					Y	1					-			
						Y	N	V			- 1	X			
						Y	1				1	1/4	//		
						Y	N	1			150	/NVO			
						Y	1	_	-		10	100	//		
	RAND TOT	AL		7	8	7									70 TO W.
HANDI	ING UNIT	PAC	KAGE					10.00	-	FORMATION	MODITARES	PIPTION	0 / 1	N //LTL	ONLY
QTY	TYPE	QTY	TYP	E W	EIGHT	H.M (X)		c	Commoditie	a requiring application	additional care or atte	ntion in handling or st	lowing must pro-	NMFC #	CLA
				_	LBS	(^)		*** SE		s requiring special or additional care or attent arked and pickaged as to shakure safe transp Spe Seedon 2(e) of NMPC SEE SUPPLEMENTAL PAGE		Herry See	( Co		
									-	Sas de la					
			-				+			A A C C C					
										TO THOM STATE					_
											PACO				
	PLTS		-				-				Lan Co	200			-
		- 3	7		87						GRAND TOT				
DOCUMENT OF A	r rate is depend alue of the prope	PTY 85 TOROWS									COD Amo	unt: \$			
"The agree	ed or declared vi	alue of the pro	openty is spe	scifically stated	d by the shippe	r to be r	not ex	Cee	ding		Fee T	erms: Colle	ct: Pre	epaid:	
NOTE	Liability Lin	nitation fo	or loss o	r damage	in this shi	pmen	t ma	ay I	be app	licable. See	49 U.S. C. 147	Customer ch	eck accepta	bie: U	
RECEIVED	authiert to the	classifications	in effect o	o the date of t	he issue of this	Origina	BUIL o	41.	ading the	property describe d and destined as	4 -1	The carrie	er shall not mak	e delivery of this	shipment
											ession of the enother carrier on	without pa	syment of freigh	nt and all other lav	wrui charges
and as to a	said destination	n. It is mutual time interest	ly agreed a led in all or	any said prop	erty, that every	sarvice	to be	Det	or all or all formed h	ny portion of said r	oute to destination				
and condit	ions of the Unito	m Domestic	Straight Bil	of Lading se	t forth (1) in Un	is a mo	tor ca	Cias	ssification shipmen	in effect on date t	sereof, if this is a re	*			
familiar wit	h all bill of lading	terms and o	onditions in	the governin	g classification	AND BIG	d mat	terre	ns and go	nations are hereby	y agreed to by the	Shipper	Signature		
marked, and labeled and are in proper condition for transportation, according to the applicable regulations  SHIPPER SIGNATURE/DATE  Trailer Loaded: Freight									CARRIER SIGNATURE/PICKUP DATE						
This is to	certify that the all packaged, man	pove named	materials a		Ø By 8	🖾 By Shipper 🙀 By Sh								made	
condition	or transportation of the DOT.				□ву	By Driver By Dr				Driver/pallets said to contain described above a received in good order, except as noted,				Property	
								0	ByD	river/Pieces		X		and, entering	-
TROY	ZEISING	3 02/	20/25		1										