



INVOICE

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

INVOICE DATE: 02/25/2025
INVOICE #: R78772
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		1825 Airport Exchange Blvd, Erlanger, KY 41018, USA - 1725 Cane Creek Pkwy, Ringgold, VA 24586, USA			
		Freight Income	1	\$1,400.00	\$1,400.00
		Detention	1	\$80.00	\$80.00

TOTAL

\$1,480.00

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 Kozlowski
Phone: 312-300-7447 x8013

Emergency Phone: 260-220-8794

Load and Rate Confirmation Agreement Load #1960059

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

Carrier Information

Load Number: 1960059
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention:
Sent To: bill@royal3inc.com ;
troyertracking@circledelivers.com

Driver Name: Elizander Castillo La O
Truck Number: 747
Trailer Number: H03262
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: TYSON OUTBOUND SHIPMENT PLEASE
REFER TO SPECIAL BILLING INSTRUCTIONS
Commodity: FAK
Commodity Desc: Bags of Flour
Load Size: Truckload
Miles: 459.00
PO Number: 4525090394
Pickup Number: 287530
Ref Number: 5008590629
Seal Number: CLII
Trailer Req: Van
Weight: 30,000

#1 Shipper

Monday, 02/24/2025 at 15:00

Company: NEWLY WEDS FOODS
Address: 1825 Airport Exchange Blvd
Address 2: Suite 500
City/St/Zip: Erlanger, KY 41018

TRAILER MUST BE SEALED OR PADLOCKED PRIOR TO DEPARTING SHIPPER. trailer will be rejected if not clean, dry, odor free and in good condition. must send BOL to troyertracking@circledelivers.com prior to departing the shipper** if you fail to do this you will have to return the freight at your own cost or deliver the wrong load at the required delivery date .. dedicated truck required

#2 Consignee/Final Destination

Tuesday, 02/25/2025 from 07:59 - 08:00

Company: TYSON DANVILLE
Address: 1725 Cane Creek Pkwy
City/St/Zip: Ringgold, VA 24586

TRAILER MUST BE SEALED OR PADLOCKED PRIOR TO UNLOADING. must send POD to troyertracking@circledelivers.com

Additional Information

Customer Dispatch Notes: "All drivers are required to wear face coverings / masks to be on premises. It is the driver's responsibility to provide these."

Amount to invoice Circle Logistics, Inc: \$1,400.00



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Phone: 312-300-7447 x8013

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Load and Rate Confirmation Agreement Load #1960059

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

Agreement: This contract rate addendum is entered into on this date, 02/24/2025, 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: \$1,400.00

Carrier: ROYAL3 INC

MC #: 944686

By: Bill Carson

Title: Dispatcher

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: Thomas Kozlowski
Phone: 312-300-7447 x8013

Emergency Phone: 260-220-8794

Load and Rate Confirmation Agreement
Load #1960059

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

Carrier Information

Load Number:	1960059	Driver Name:	Elizander Castillo La O
Carrier Number:	15733	Truck Number:	747
MC Number:	944686	Trailer Number:	H03262
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	detention at cons added	Carrier Fax:	630-485-6980
Sent To:	bill@royal3inc.com ; troyertracking@circledelivers.com		

Load Information

Bill Of Lading:	TYSON OUTBOUND SHIPMENT PLEASE	Pickup Number:	287530
	REFER TO SPECIAL BILLING INSTRUCTIONS	Ref Number:	5008590629
Commodity:	FAK	Seal Number:	CLII
Commodity Desc:	Bags of Flour	Trailer Req:	Van
Load Size:	Truckload	Weight:	30,000
Miles:	459.00		
PO Number:	4525090394		

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3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

Straight Bill Of Lading-Short Form
ORIGINAL-NOT-NEGOTIABLE

Order#: ERL287530
Page: 1 of 1
Date: 02/24/2025
Time: 16:28

Carrier Name: P/U / CIRCLE 2/24 @ 1500
Trailer Number: H03262
SCAC Code:

Loads that are LESS than 12 pallets and 20,000 lbs
ship via XPO Freight Collect on acct # TYSOC991003
Must send COA hard with every load-06/04/19

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 066949 AS

Newlywedsfoods Order#: ERL287530 Deliver By: 02/25/25 IN: 13:03
Customer P.O.#: 4525090394 OUT: 16:28
BREADING DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To
Cust#: TYSON DANVILLE
25590 1725 CANE CREEK PARKWAY
RINGGOLD, VA 24586

Ship From
Newlywedsfoods, LLC.
4455 OLYMPIC BLVD.
ERLANGER, KY 41018

Freight Charge Terms
If charges are to be prepaid, write or stamp here.
2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
1200	E55301 EDIBLE FLOUR, NOI STAMP 96316030 RM2	073150-4	55	30600	30000
24	I44224 PALLET RM2 AS	150400-5	125	1440	

Scott Snyder
Delivery Time IN 08:00 AM
Time out 12:25 PM

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 24 AS NET 24 Total Amounts: 32040 AS 30000

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SPECIAL INSTRUCTIONS:

Do not ship with Hazmat. Driver verified piece count and pallet and product condition yes [] drop []

Shipper / Carrier Signature: X

Date: X

**Pallet(s) WGT Included
In Gross Weight**

Total Pieces Shipped: 1200

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 will not make delivery of this shipment without payment of freight and all other lawful charges.

Newlywedsfoods, Inc.
(Signature of Consignor)