



INVOICE

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

INVOICE DATE: 03/10/2025
INVOICE #: R80453
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		9700 Widmer Rd, Lenexa, KS 66215 - 76 Commercial Way, East Providence, RI 02914			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: Karson Westerkamp
Phone: 312-300-7447 x8230

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1953671

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

Carrier Information

Load Number:	1953671	Driver Name:	Jose
Carrier Number:	15733	Truck Number:	732
MC Number:	944686	Trailer Number:	W94941
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Andy	Carrier Fax:	630-485-6980
Sent To:	dispatch@royal3inc.com		

Load Information

Bill Of Lading:	EP29770	PO Number:	GXS 24-0105
Commodity:	Metal	Pickup Number:	EP29770
Commodity Desc:	Shredded Metals	Piece Count:	26
Dimensions:	L:53';	Ref Number:	EP29770
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,416.00	Weight:	43,000

#1 Shipper

Friday, 03/07/2025 from 06:30 - 15:00

Company: Adams Cable Equipment
Address: 9700 Widmer Rd
City/St/Zip: Lenexa, KS 66215
PALLETIZED SUPERSACKS EP29770 06:30-15:00 FCFS

#2 Consignee/Final Destination

Monday, 03/10/2025 from 07:00 - 15:00

Company: Glencore Recycling LLC. – Rhode Island
Facility
Address: 76 Commercial Way
City/St/Zip: East Providence, RI 02914
RECEIVER WILL ONLY ACCEPT LOAD ON DELIVERY DATE ON RATE CON

Additional Information

Customer Dispatch Notes: ALL DRIVERS MUST WEAR PANTS TO GET LOADED! If seeking detention you must notify the broker once you've been waiting for 90 minutes so the broker can notify the customer. Additionally, absolutely no detention will be paid unless you have time stamps from the scale house giving the drivers' in and out times. WITHOUT THOSE TIME STAMPS WE CANNOT PAY DETENTION!!! All Billet loads must be strapped down, not chained. Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share Location for the duration of the load, or the carrier is subject to \$100 fine

Amount to invoice Circle Logistics, Inc: \$3,200.00



Dispatcher

Dispatcher: Karson Westerkamp
Phone: 312-300-7447 x8230

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1953671

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

Agreement: This contract rate addendum is entered into on this date, 03/06/2025, 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: \$3,200.00

Carrier: ROYAL3 INC

MC #: 944686

By: Mateo Utvic

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



Outbound Report

OUT-12041

P: 913-888-5100

PO Box 25687
Overland Park, KS 66225, USA

ORDER # OUT-12041
Customer: Glencore Recycling - Rhode Island
Date: 03/07/2025 10:55 AM
Order Date: 03/07/2025
Pickup Date: 03/07/2025 01:00 PM
Account Rep: admin admin
Customer Contract #
Status: Loading Complete
Shipping Method: Common Carrier

Pickup Address: Adams Cable Equipment
Mike Adams
9700 Widmer Rd
Lenexa, KS 66215
USA


Ship To: Glencore Recycling - Rhode Island
Shipping Receiving
80 Commercial Way
East Providence, RI 02914
USA

Pallets: 14

Product	Item Count	Gross Weight	Tare	Net
Shred - Set Tops - Fines	14	35007.00 lbs	560.00 lbs	34447.00 lbs

Gross Weight: 35007.00 lbs
Tare Weight: 560.00 lbs
Net Weight: 34447.00 lbs

Receiver: Warehouse Lenexa
Loading Complete: 03/07/2025 10:55 AM

SHIP FROM		Bill of Lading Number: EP-29770	
Adams Cable Equipment Mike Adams 9700 Widmer Rd Lenexa, KS 66215 USA SID No.:			
SHIP TO		Carrier Name:	
Glencore Recycling - Rhode Island Shipping Receiving 80 Commercial Way East Providence, RI 02914 USA CID No.:		Adams Cable Equipment SEAL: 625737	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
		Pro Number:	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight (lbs)	Pallet/Slip (circle one)		Additional Shipper Information
OUT-12041	14	35007.00	Y	N	SS & Pallet
Grand Total			Customer Contract #:		

CARRIER INFORMATION

Handling Unit		Package		Weight (lbs)	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

3-10-25

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Jose Plazas

Shipper Signature/Date

Elizabeth 3-7-25

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

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Thank you for your business

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