



## INVOICE

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

**INVOICE DATE:** 03/20/2025  
**INVOICE #:** R82174  
**TERMS:** NET 30  
**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		200 Hosea Rd, Lawrenceville, GA 30046 - 1 Gunlocke Dr, Wayland, NY 14572			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

### 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**

Circle Logistics, Inc  
P.O. Box 8067  
Fort Wayne, IN 46898-8067



**Circle Logistics**  
Personalized Logistics & Transportation Solutions

**Dispatcher**

Dispatcher: Aaron Belcher  
Phone: 260-208-4500 x1030  
  
Emergency Phone: 260-240-8228

**Load and Rate Confirmation Agreement**  
**Load #1987493**

*To accept load please sign and email this sheet back to: [abelcher@circledelivers.com](mailto:abelcher@circledelivers.com)*

**Carrier Information**

Load Number:	1987493	Driver Name:	Tamsen
Carrier Number:	15733	Truck Number:	770
MC Number:	944686	Trailer Number:	PTLZ244739
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	samm@royal3inc.com		

**Load Information**

Bill Of Lading:	SC30717912	Pickup Number:	SC30717912
Commodity:	FAK	Ref Number:	SC30717912
Load Size:	Truckload	Trailer Req:	Van
Miles:	885.00	Weight:	0

**#1 Shipper**

**Wednesday, 03/19/2025 at 11:00**

Company: Bluelinx Atlanta  
Address: 200 Hosea Rd  
City/St/Zip: Lawrenceville, GA 30046

**#2 Consignee/Final Destination**

**Friday, 03/21/2025 at 06:00**

Company: Gunlocke  
Address: 1 Gunlocke Dr  
City/St/Zip: Wayland, NY 14572  
\*\*\*CAN DELIVER NEXT DAY 0600-1400\*\*\*

**Additional Information**

**Customer Dispatch Notes:** ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!!

**Amount to invoice Circle Logistics, Inc: \$1,800.00**



## Dispatcher

Dispatcher: Aaron Belcher  
Phone: 260-208-4500 x1030

Emergency Phone: 260-240-8228

## Load and Rate Confirmation Agreement Load #1987493

To accept load please sign and email this sheet back to: [abelcher@circledelivers.com](mailto:abelcher@circledelivers.com)

**Agreement:** This contract rate addendum is entered into on this date, 03/19/2025, 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](mailto: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: \$1,800.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:**

*Samm Stanojevic*

**Title:**

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto: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

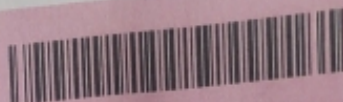


# BLUELINX

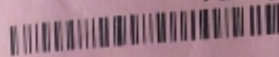
DELIVERING WHAT MATTERS™

BlueLinx Atlanta  
200 Hosea Rd  
Lawrenceville, GA 30046  
(770)-513-6000

**DELIVERY TICKET**  
\*\* SHIP COMPLETE \*\*



**0016615548-001**  
Account: CEDCRECHANC 0001  
Branch: ATL  
Phone: (704)-394-3172  
Fax: ( ) -



**Bill To:** BLUELINX CHARLOTTE  
3300 PARKSIDE DR  
CHARLOTTE, NC 28208

**Ship To:** BLUELINX CHARLOTTE  
3300 PARKSIDE DR  
CHARLOTTE, NC 28208-3325

Page 1 of 1

PO: 2046261		Ref:		Job: 0002046261	
Order Date: 03/17/25	Sales CLT99	Type: 0301WT	Ship Via: BlueLinx Trk	Fr't Term:	
Order Time: 08:55:20	Agents	Created By: kharvey	Route: XFR	Pay Term: NET0	
Exp Delv Date: 03/20/25		Ordered By:		Auth Chg:	

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION
117	117	EAC	697058 31/32X48X96 ARAUCOPLY UL RAD PINE AC EXT S2S SE
<p>*****NOTICE*****</p> <p>NO RETURNS ON SPECIAL ORDER MERCHANDISE. NO RETURNS AFTER 30 DAYS. 30% RE-STOCKING FEE ON RETURNS PRIOR TO 30 DAYS.</p> <p>MANUFACTURER HAS DECLARED THAT ALL APPLICABLE ITEMS COMPLY WITH: CARB ATCM PHASE II AND EPA TSCA TITLE VI</p> <p>All sales shall be subject to BlueLinx's Terms and Conditions located at <a href="https://bluelinxco.com/customer-supplier-information/">https://bluelinxco.com/customer-supplier-information/</a></p> <p><i>Brandon Page 3/20/25</i></p>			

Date Delv: \_\_\_\_\_ Checked By: \_\_\_\_\_ Loaded By: \_\_\_\_\_ Truck No: \_\_\_\_\_  
Rec'd By: \_\_\_\_\_ Driver: \_\_\_\_\_  
Printed: 03/19/25 11:45:30  
Weight: 10,483.32  
Load: 21.84