



INVOICE

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

INVOICE DATE: 03/23/2025
INVOICE #: R82750
TERMS: NET 30
DUE DATE: 04/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/23/2025		350 Logistics Ave, Jeffersonville, IN, 47130 - 3801 E US 50, Olney, IL, 62450			
		Freight Income	1	\$550.00	\$550.00

TOTAL
\$550.00

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: Josh Eason
Phone: 260-208-4500 x7012

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1987867

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

Carrier Information

Load Number:	1987867	Driver Name:	Nemo
Carrier Number:	15733	Truck Number:	352
MC Number:	944686	Trailer Number:	H03245
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	PHIL VUKOVIC	Carrier Fax:	630-485-6980
Sent To:	phil@royal3inc.com , josh.eason@circledelivers.com , pitstatusupdates@circledelivers.com		

Load Information

Bill Of Lading:	NB51747346	Pickup Number:	37970445
Commodity:	Bottled Water	Ref Number:	NB51747346
Container #:	MB	Seal Number:	0
Load Size:	Truckload	Trailer Req:	Van
Miles:	174.46	Weight:	45,007
PO Number:	5582873423		

#1 Shipper

Sunday, 03/23/2025 at 13:00

Company: LOUISVILLE
Address: 350 LOGISTICS AVE
City/St/Zip: JEFFERSONVILLE, IN 47130

- Food grade trailer needed, no odors, leaks, or holes - The pickup appointment has some flexibility, however, the delivery appointment was pre-set by the shipper. - The Delivery appointments can sometimes take work in's at the receiver's discretion ##### - Food grade trailer needed, no odors, leaks, or holes - The pickup appointment has some flexibility, however, the delivery appointment was pre-set by the shipper. - The Delivery appointments can sometimes take work in's at the receiver's discretion #####

#2 Consignee/Final Destination

Sunday, 03/23/2025 at 19:02

Company: WAL-MART S,6059,OLNEY,IL,USA Phone: 618-393-5900
Address: 3801 E US 50
Address 2: 618) 393-5900
City/St/Zip: OLNEY, IL 62450

DELIVERY: 37970445 PO NUMBER: 5582873423 Late deliveries are subject to extended delays at the receiving location for redelivery scheduling. Circle Logistics will not be responsible for any layovers or detention as a result. Carrier must notify Circle at time of delivery if a lump sum fee is required. Failure to do so may result in no reimbursement of lump sum fees. REJECTED LOADS MUST BE NOTED AS REJECTED ON PAPERWORK BY RECEIVER AND RESEALED/PADLOCKED WITH NEW SEAL # RECORDED ON PAPERWORK BY THE RECEIVER BEFORE THE TRAILER LEAVES THE LOCATION - CIRCLE WILL NOT BE RESPONSIBLE FOR CLAIMS AS A RESULT OF NOT RESEALING OR PADLOCKING THE TRAILER Late deliveries are subject to extended delays at the receiving location for redelivery scheduling. Circle Logistics will not be responsible for any layovers or detention as a result. Carrier must notify Circle at time of delivery if a lump sum fee is required. Failure to do so may result in no reimbursement of lump sum fees. REJECTED LOADS MUST BE NOTED AS REJECTED ON PAPERWORK BY RECEIVER AND RESEALED/PADLOCKED WITH NEW SEAL # RECORDED ON PAPERWORK BY THE RECEIVER BEFORE THE TRAILER LEAVES THE LOCATION - CIRCLE WILL NOT BE RESPONSIBLE FOR CLAIMS AS A RESULT OF NOT RESEALING OR PADLOCKING THE TRAILER

Additional Information

Customer Dispatch Notes: **TRAILERS MUST BE IN GOOD CONDITION TO BE LOADED** NO moisture, NO debris, NO leaks, NO odors, NO holes, cracks, or patches *Drivers cannot check-in at the shipper until 30 minutes before the scheduled appointment time. 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 By accepting this load the carrier agrees that any detention charges will be paid at \$30/hr billed at 15-minute increments, with a maximum detention pay of \$150. CARRIER MUST INSPECT AND SECURE LOAD BEFORE LEAVING SHIPPER, IF NO DAMAGES ARE NOTED ON THE BOL BEFORE LEAVING THE SHIPPER ALL DAMAGES WILL BE ON THE CARRIER. At no time can any load be on the trailer more than 5 days or will be subject to a full truckload claim due to time limits of customer. Detention charges must be submitted in writing with a copy of the BOL with times on it to Niagara@circledelivers.com Pitstatusupdates@circledelivers.com within 48 hours of delivery. Layover/TONU - \$150. All arrival and departure times MUST be supported by Mobile App location time stamps to have accessorial charges approved. ATTN: DISPATCH = All Shipments MUST be tracked from time of dispatch consistently through delivery. Consistent updates are required!!! All \$\$ money codes are subject to a \$10.00 convenience fee that will be applied to the carrier's pay.

Amount to invoice Circle Logistics, Inc: \$550.00



Dispatcher

Dispatcher: Josh Eason
Phone: 260-208-4500 x7012

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1987867

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

Agreement: This contract rate addendum is entered into on this date, 03/21/2025, 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: \$550.00

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

Date: 03/23/25 12:14 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: LOU Address: 350 Logistics Ave City/State/Zip: Jeffersonville, IN 47130 SID#: 58542293 FOB: <input type="checkbox"/>			Bill of Lading Number: 37970445 Master Bill of Lading Number: 58542293 Customer PO#: 5582873423 Reference #: 32407878 Delivery #: 37970445 Shipment #: 58542293					
SHIP TO			CARRIER DETAILS					
Name: WAL-MART STORES INC. Location #: Address: 3801 E US 50 City/State/Zip: OLNEY, IL 62450 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: CIRCLE LOGISTICS INC Address: PO BOX 8067 City/State/Zip: FORT WAYNE IN 46802 SCAC: CLIM Pro number: Trailer number: HO3245 Seal Number: 16860162					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	GRV05L24PDMN	553841667	05L.DM.GREATVALUE.24P.N. 84.CH	078742114330	45007 lbs
Totals								
1596	38304	1596	19					45007 lbs
All overages, under and damage issues/requests must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER								
CARRIER SIGNATURE/PICKUP DATE			FACILITY CHECKOUT					
<i>nemanja radojevic</i> Property described above is received in good order, except as noted.			If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____			Appt Time: 03/23/25 01:00 PM EST Check In Time: 03/23/25 10:59 AM EST Check Out: 03/23/25 12:14 PM EST Delivery Time: 03/23/25 08:02 PM EST Driver Name: nemanja Driver Initials: <i>nemanja radojevic</i> NBL Initials: _____		
Print Name: <i>nemanja radojevic</i> 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.			COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4456 for assistance.								

Trailer Control Record

DC#: 6059

TCR: 473125f0-c7ce-4bcb-bde0-40f143203966

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
3245	NIRA	32407878	03/23/2025 19:02	03/23/2025 18:14:31

Arrival Information

Inbound Seal #: 16860162

Sealed at Gate: N

Intact: Y

AP Associate: s0s08wz

Current Seal #: 16860162

Load ID#: 224120429

Comments:

Delivery

Cases:

Total: 1596

Receiving Dock

Door #: 93

Assigned by: jde000f

Closed by: jde000f

Unloader: jde000f

Unload Start Time: 03/23/2025 18:43:34

Unload End Time: 03/23/2025 18:44:55

Driver Arrival at Window: 03/23/2025 18:20

Paperwork Available at Window: 03/23/2025 18:47

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 352

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 16860162

Sealed By: s0s08wz

Receiving Office

Trailer Resealed By: s0s08wz

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

03/23/2025 18:20:55

Location updated to door 6059 - 93



Equip ID: 3245

Equip Arrival: 03/23/25 18:14

Carrier: NIRA

Seal: 16860162

Reseal:

Door/Zone: APPOINTMENT

Del Date: 03/23/25 19:02

User

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SCGR

Type: 53DRY

AFN

40 N

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 32407878

DC: 6059

VT

WALMART INC.
DC 6059
DELIVERY CONFIRMATION REPORT

Page : 1 of
User ID jde000f

Report Date	Delivery #	Trailer #	Carrier Code	Seal #	Arrival Date	Receiving Start Time	Receiving Stop Time	Driver Unload	Temperature	PO Details :
03/23/2025	32407878	3245	NIRA	16860162	03/23/2025 18:14:31	03/23/2025 18:43:34	03/23/2025 18:44:55	NO	No Recorder Found	

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5582873423	0	NIAGARA BOTTLING LLC	508814758	20	1,596	1,596	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
5582873423	1	553841667	00078742114330 GV .5L 24PK	VNPK	1,596	1,596	1,596	0	0	0	-	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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