



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: R83518
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		4500 DANHIL DRIVE, BROWNWOOD, TX 76801 - 1700 N 21ST, PARSONS, KS 67357			
		Freight Income	1	\$956.00	\$956.00

TOTAL
\$956.00

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 #1997492

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

Carrier Information

Load Number: 1997492
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention: Bonnie

Driver Name: Nelson
Truck Number: 725
Trailer Number: W94945
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: 5106485
Commodity: FAK
Commodity Desc: Corrugated Product
Dimensions: L:53';
Load Size: Truckload
Miles: 561.00

PO Number: 5106485 / 5106659
Pickup Number: 5106485
Piece Count: 19
Ref Number: 5106485
Trailer Req: Van
Weight: 10,000

#1 Shipper

Thursday, 03/27/2025 from 08:00 - 16:00

Company: DANHIL
Address: 4500 DANHIL DRIVE
City/St/Zip: BROWNWOOD, TX 76801
Must load 03/27 from 08:00-16:00, 53 foot dryvan required

Contact: SUP-
DANHIL4500DANHILDRBROWNWOODTX76801
Phone: 325-641-1485

#2 Consignee/Final Destination

Friday, 03/28/2025 from 08:00 - 15:00

Company: RUSKIN
Address: 1700 N 21ST
City/St/Zip: PARSONS, KS 67357
Offload hours: 08:00-15:00

Contact: SHIPPING MANAGER
Phone: 620-605-3080

Additional Information

Customer Dispatch Notes: "Delivery dates and times are to be followed as listed on the rate confirmation. Drivers are NOT permitted to deviate from the scheduled dates without Circle approval. Any EARLY or LATE deliveries will be subject to fines." Driver is responsible for confirming delivery address on BOL matches the delivery address on the rate confirmation. Any discrepancy needs to be brought to Circle's attention Immediately. Carrier is responsible for all costs associated with re-delivery if delivered to the wrong location. 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 a fine up to 25%. For all over dimensional loads drivers/carriers must supply copies of their permits to Circle Logistics prior to pick up as well as proof of escorts when applicable ***If the carrier is hauling a Van load it MUST be a swing door only. Roll up doors will be rejected. Detention Policy: Detention starts after three hours and pays \$40/hr every hour after that with signed BOL's and confirmed times. Maximum detention of \$150 as a layover for hotshot equipment and \$250 for specialized equipment Carrier is responsible for all fines and fees associated with missed crane appointments and missed delivery dates In the event of torn wrapping on the units, the driver is to pull over immediately and inform Circle Logistics at the time it is noticed. Circle Logistics will then inform the JCI Planning team and request next steps. Final Walk Around: The driver is to do a final walk around prior to leaving the property. If the driver notices any tearing of the plastic wrap, or visible damage to the sections, it should be brought to the yard manager's attention. The secured shipment will be photographed in the driver's presents prior to his/her departure. Carrier will be subject to fine if load is partialiaed.

Drivers are responsible for ensuring the BOL numbers and destinations from their Rate con match those on the paperwork before departing. **All Drivers must have a Class A CDL. ** Maximum detention of \$150 as a layover for hotshot equipment and dry van equipment and \$250 for specialized equipment.

Amount to invoice Circle Logistics, Inc: \$956.00



Dispatcher

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

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1997492

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, 03/27/2025, 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: \$956.00

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: 3-27-2025		BILL OF LADING		Page 1 of 1	
SHIP FROM			SHIP TO		
Name: Danhill Containers Address: 4500 Danhill Drive City/State/Zip: Brownwood, Texas 76801 SID#: _____			Bill of Lading Number: 287272 CARRIER NAME: Royal 3 / CIRCIE Logistics Trailer number: _____ Seal number(s): W94945 SCAC: _____ Pro number: _____		
Name: Ruskin - Parsons Address: 1700 North 21st Street City/State/Zip: Parsons, Kansas 67357 CID#: _____			Location #: _____ FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Ruskin Company c/o Johnson Controls, Inc Address: % Trax, 909 Lake Carolyn Pkwy, Suite 260 City/State/Zip: Irving, Texas 75039			Freight Charge Terms: Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>		
SPECIAL INSTRUCTIONS: CUSTOMER PO#: 5106485 / 5106659			Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO	
5106485	10 PKGS	7444	<input checked="" type="checkbox"/>	Corrugated Boxes	
5106659	2 PKGS				
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
<small>Commodities requiring special or conditional care or attention in handling or stowage must be so marked and packages are to contain such transportation with ordinary care. See Section 206 of NMFC Item 352</small>					
GRAND TOTAL					
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:				COD Amount: \$ _____	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <small>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. All cargo handlers are subject to inspection. By tendering cargo to carrier, shipper consents to such an inspection.</small>			CARRIER SIGNATURE / PICKUP DATE <small>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.</small>		
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Placards		

allen Blackburn

3-28-25

Customer Copy