



## INVOICE

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

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** R83653  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1637 St. James Street, La Crosse, WI 54601 - 252 SE 1st Avenue, Canby, OR 97013			
		Freight Income	1	\$3,711.88	\$3,711.88

TOTAL
\$3,711.88

### 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:** Calvin Cornett  
**Phone:** 260-208-4500 x1549  
  
**Emergency Phone:** 260-208-4500

## Load and Rate Confirmation Agreement Load #1991322

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

## Carrier Information

<b>Load Number:</b>	1991322	<b>Driver Name:</b>	B Ventura
<b>Carrier Number:</b>	15733	<b>Truck Number:</b>	728
<b>MC Number:</b>	944686	<b>Trailer Number:</b>	PTLZ244737
<b>Carrier Name:</b>	ROYAL3 INC	<b>Carrier Phone:</b>	630-485-7370
<b>Attention:</b>	Bill	<b>Carrier Fax:</b>	630-485-6980
<b>Sent To:</b>	bill@royal3inc.com, spindrift@circledelivers.com, calvin.cornett@circledelivers.com, ratecon@circledelivers.com		

## Load Information

<b>Bill Of Lading:</b>	SO111516	<b>PO Number:</b>	1000037348
<b>Commodity:</b>	FAK	<b>Pickup Number:</b>	W6994B
<b>Commodity Desc:</b>	Cans	<b>Piece Count:</b>	2,080
<b>Dimensions:</b>	L:53';	<b>Ref Number:</b>	WDP6UH
<b>Load Size:</b>	Truckload	<b>Trailer Req:</b>	Van
<b>Miles:</b>	1,851.90	<b>Weight:</b>	44,056

## #1 Shipper

Friday, 03/28/2025 at 11:00

<b>Company:</b>	City Brewing - St. James Spiked	<b>Contact:</b>	City Brewing
<b>Address:</b>	1637 St. James Street	<b>Phone:</b>	+16-087-8544 x17
<b>City/St/Zip:</b>	La Crosse, WI 54601		

DRIVER MUST SEND A COPY OF THE BOL BEFORE LEAVING THE SHIPPER DRIVER MUST SEND PHOTOS OF THE FREIGHT BEFORE LEAVING THE SHIPPER DRIVER MUST RECEIVE CONFIRMATION FROM CIRCLE BEFORE LEAVING THE SHIPPER ----- THIS SHIPMENT CONTAINS ALCOHOL. CARRIER IS RESPONSIBLE FOR ALL REQUIRED STATE PERMITS.

## #2 Consignee/Final Destination

Monday, 03/31/2025 at 07:00

<b>Company:</b>	Columbia Distributing - Canby	<b>Contact:</b>	Kayla
<b>Address:</b>	2525 SE 1st Avenue	<b>Phone:</b>	+17-248-8277 x77
<b>City/St/Zip:</b>	Canby, OR 97013		

DRIVER MUST SEND SIGNED POD WITHIN 4 HOURS OF DELIVERY PLEASE PRINT NAME OF WHO ACCEPTED THE LOAD AT THE RECEIVER ON THE POD -----

## Additional Information

**IMPORTANT:** \*DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED\*\* \*\*Driver MUST accept Macropoint or Fourkites at the time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.\*\* \*\*No trailers older than 2015. ABSOLUTELY NO ROLL DOORS\*\* \*\*Must be a clean, dry, & empty trailer. If rejected at the shipper a TONU will not be issued\*\* \*\*Must accept Macropoint tracking to get any type of accessorial pay\*\* \*\*No pets onsite. No gas cans. No personal belongings in the cargo area. No spouses without CDLs and no kids onsite. You must have long pants and closed-toe shoes or you will be rejected\*\* \*\*Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved before or at the time of occurrence. Circle will not provide reimbursement of any non-, prior-approved accessorial charges. The carrier shall

ensure the bill of lading is notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #.\*\* \*\*For detention the in/out times should be on the BOL with shipper/receiver initials\*\* \*\*If any scale tickets or trailer washes are needed we will reimburse you with receipts\*\* \*\*If any delays or issues occur we need to be notified ASAP or there may be a rate reduction\* \*\*Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages for five thousand dollars (\$5,000) per event of breach\*\* \*\*\*Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and out times must be communicated within 1 hour of departure/ arrival or a 25% rate reduction will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in a 25% rate reduction.\* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

**Amount to invoice Circle Logistics, Inc: \$3,711.88**



## Dispatcher

Dispatcher: Calvin Cornett  
Phone: 260-208-4500 x1549

Emergency Phone: 260-208-4500

## Load and Rate Confirmation Agreement Load #1991322

To accept load please sign and email this sheet back to: [calvin.cornett@circledelivers.com](mailto:calvin.cornett@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](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: \$3,711.88**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:** Bill Carson

**Title:** Dispatcher

### 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



Shipper:

Spindrift Spiked Co, LLC AP  
1637 St. James Street  
La Crosse, WI 54603

Bill of Lading

Order #: W6994B  
Load #: W6994B  
Customer PO #: SO111516  
Load Sequence #: 1 out of 1  
Distribution #: 1000037348  
Ship Date: 03/28/2025

Sold To:

Spindrift Spiked Co, LLC AP  
55 Chapel Street STE 401  
Newton, MA 02458

Ship Via: CIRCLE D  
FOB: La Crosse, WI 54603

Ship To:

Columbia Distributing - Canby  
2525 SE 1st Avenue  
Canby, OR 97013

Actual Carrier:  
Trailer:

USA

CIRCLE D  
H03234

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proc
No	Number		To Ship	Shipped	Qty			Date(s)	Gallon
1	44051F	SSSPVAR#24% 24 12SL 2/12 Cust Part #: 0-6101-0002	1144	1144	2288				
						W25606	832	BB 09-16-25	
						W25670	104	BB 09-17-25	
						W25684	208	BB 11-14-25	
2	44052F	SSSPVARSTAY4% 24 12SL2/12 Cust Part #: 0-6101-0003	936	936	1872				
						W23303	936	BB 10-22-25	
3	99920	PALLET NEW HEAT PINE KDHT Cust Part #:	20	20	20				
							20		
4	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1				
							1		
5	99992	FILLER PAD Cust Part #:	1	10	10				
							10		

*[Signature]*  
3-31-25

IN - 9:00 AM  
OUT 15:00 PM

Total Weight: 43,658

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 302427

Load Locks: YES

Shipper: BS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 3/28/2025 2:57:23 PM

ARRIVED: 3/28/2025 6:45:31 AM

SCHEDULED: 3/28/2025 11:00:00 AM

Page 1 of 1

Signature:

Print:

Carrier:

*[Signature]*  
Gilberto R  
Circle Logistics