



INVOICE

BILL TO:

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

INVOICE DATE: 03/29/2025**INVOICE #:** R83806**TERMS:** NET 30**DUE DATE:** 04/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/29/2025		350 LOGISTICS WAY, JEFFERSONVILLE, IN 47130 - 3801 E US 50, OLNEY, IL 62450			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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: Chris Skuda
Phone: 260-208-4500 x7006

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1995499

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

Carrier Information

Load Number:	1995499	Driver Name:	Joca
Carrier Number:	15733	Truck Number:	362
MC Number:	944686	Trailer Number:	P5260112
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	jason@royal3inc.com, chris.skuda@circledelivers.com, pitstatusupdates@circledelivers.com		

Load Information

Bill Of Lading:	NB51811957	PO Number:	5582873415
Commodity:	Bottled Water	Pickup Number:	37972705
Container #:	MB	Ref Number:	NB51811957
Dimensions:	L:53';	Seal Number:	0
Load Size:	Truckload	Trailer Req:	Van
Miles:	174.46	Weight:	43,187

#1 Shipper

Saturday, 03/29/2025 at 10:00

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

Saturday, 03/29/2025 at 15:02

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

DELIVERY: 37972705 PO NUMBER: 5582873415 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 lumper fee is required. Failure to do so may result in no reimbursement of lumper 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 lumper fee is required. Failure to do so may result in no reimbursement of lumper 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: \$500.00



Dispatcher

Dispatcher: Chris Skuda
Phone: 260-208-4500 x7006

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1995499

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

Agreement: This contract rate addendum is entered into on this date, 03/28/2025, 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: \$500.00

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

Trailer Control Record

DC#: 6059

TCR: 8986e4c7-06ac-4a9d-ad14-cea87696d5f2

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260112	NIRA	32589721	03/29/2025 15:02	03/29/2025 13:51:59

Arrival Information		
Inbound Seal #: 16880189	Sealed at Gate: N	Intact: Y
AP Associate: a0a0156	Current Seal #: 16880189	Load ID#: 224120671
Comments:		

Delivery	Total: 912
Cases:	


Receiving Dock		
Door #: 87	Assigned by: drober1	Closed by: drober1
Unloader: drober1	Unload Start Time: 03/29/2025 15:16:23	Unload End Time: 03/29/2025 15:21:09
Driver Arrival at Window: 03/29/2025 13:58	Paperwork Available at Window: 03/29/2025 15:24	


Receiving Office	
Drop: N	Driver Unload:
Commodity: SCGR	Trailer Empty: Y
Tractor #: 362	Return Contents:
	Description:
	Reason:

Seal Information	
Seal Number: 16880189	Sealed By: a0a0156
Receiving Office	
Trailer Resealed By: a0a0156	

Outbound Information	
AP Associate:	D/T:
Outbound Seal #:	

Door Change Log	
Timestamp	Event
03/29/2025 14:01:13	Location updated to door 6059 - 87

	
Equip ID: 5260112	Status: AP
Equip Arrival: 03/29/25 13:51	Temp1:
Carrier: NIRA	Temp2:
Seal: 16880189	Temp3:
Reseal:	Fuel Lvl:
Door/Zone: APPOINTMENT	Dept: SCGR
Del Date: 03/29/25 15:02	Type: 53DRY
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations	
Driver Signature:	

	
Delivery: 32589721	DC: 6059

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 03/29/25 12:23 AM EST

SHIP FROM

LOU

Name: 350 Logistics Ave
Address: Jeffersonville, IN 47130
City/State/Zip: 58594093
SID#: 58594093

Master Bill of Lading Number: 37972705
Customer PO#: 5582873415
Reference #: 32407067
Delivery #: 37972705
Shipments #: 58594093

FOB: ☐

SHIP TO

WAL-MART STORES INC.

Name: 3801 E US 50
Location #: 46802
Address: OLNEY, IL 62450
City/State/Zip: 58594093
CID#: 58594093
Customer Phone: 16880189

Carrier Name: CIRCLE LOGISTICS INC
Address: PO BOX 8067
City/State/Zip: IN 46802
SCAC: CLIM
Trailer number: 25260112
Seal Number: 16880189

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarabottling.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
912	36480	912	19	GRV05L40PDMN	5667956839	05LDM.GREATVALUE 40P N 48.CH	078742279091	43187 lbs

Totals

912 36480 912 19 43187 lbs

All overages, under and damage issues/refunds must be populated on this document and communicated via FAX confirmation of POD (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

jovica rakita

If the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the bill of lading as follows:

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

Consignor Signature

Date

Print Name: jovica rakita

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.

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.

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

Driver Name: jovica rakita

Driver Initials: jovica rakita

NBL Initials:

Facility Check Out

Appt Time: 03/29/25 10:00 AM EST

Check In Time: 03/28/25 09:15 PM EST

Check Out: 03/29/25 12:23 AM EST

Delivery Time: 03/29/25 04:02 PM EST

Driver Name: jovica rakita

Driver Initials: jovica rakita

NBL Initials:

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

WALMART INC.
DC 6059
DELIVERY CONFIRMATION REPORT

Report Date 03/29/2025
Delivery # 32589721
Temperature
PO Details :

Trailer # 5260112
Nose :
Carrier Code NIRA
Seal # 16880189
Arrival Date 03/29/2025 13:51:59
Tail :
Receiving Start Time 03/29/2025 15:16:23
Receiving Stop Time 03/29/2025 15:21:09
User ID drobert
Driver Unload NO
No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight	Total Cases Received	Over	Short	Damage	Problem	Reject
5582873415	0	NIAGARA BOTTLING LLC	-	20	912	912	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
5582873415	1	566795839	00078742279091 GV 5L 40PK WATER	VNPK	912	912	912	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 D29 - Concealed damage
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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