



INVOICE

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

INVOICE DATE: 05/13/2025
INVOICE #: R90598
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		2402 N Dort Hwy, Flint, MI 48506 - 1155 Richard Petty Way, Lebanon, TN 37090			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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:	William Kennedy
Phone:	312-300-7447 x8112
Emergency Phone: 312-300-7447	

Load and Rate Confirmation Agreement
Load #2041971

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

Carrier Information			
Load Number:	2041971	Driver Name:	Jorelus
Carrier Number:	15733	Truck Number:	715
MC Number:	944686	Trailer Number:	W94927
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	kelly	Carrier Fax:	630-485-6980

Load Information			
Bill Of Lading:	PO06850 - LINE 4	PO Number:	PO06850
Commodity:	FAK	Pickup Number:	63482
Commodity Desc:	Totes	Piece Count:	16
Commodity Value:	\$55,755.00	Ref Number:	PO06850 - LINE 4
Dimensions:	L:53';	Trailer Req:	Van or Reefer
Load Size:	Truckload	Weight:	37,086
Miles:	607.00		

#1 Shipper	Monday, 05/12/2025 from 12:00 - 15:00
Company: Flint Warehousing, INC	
Address: 2402 N Dort Hwy	
City/St/Zip: Flint, MI 48506	
Tanker endorsement is required. DRIVER RESPONSIBLE FOR SECURING LOAD #####	

#2 Consignee/Final Destination	Tuesday, 05/13/2025 from 07:00 - 17:00		
Company:	IXS Holdings, Inc. dba Ultimate Linings, LLC	Phone:	833-855-2802
Address: 1155 Richard Petty Way			
City/St/Zip: Lebanon, TN 37090			

Additional Information
<p>IMPORTANT: REEFERS MUST RUN CONTINUOUS FROM PICKUP TO DELIVERY, NOT START/STOP! PLEASE HAVE REEFER SET TO REQUIRED TEMPERATURE PRIOR TO PICKING UP SHIPMENT! PROOF OF PRE-COOL PRIOR TO PICKUP IS REQUIRED. PICTURES OF REEFER TEMPERATURE AND FUEL LEVEL ARE REQUIRED. CIRCLE LOGISTICS IS NOT RESPONSIBLE FOR DETENTION ACCRUED DUE TO ARRIVING TO THE SHIPPER WITHOUT BEING PRE-COOLED. DRIVERS MUST BE ON MACROPOINT AT ALL TIMES OR 25% RATE REDUCTION WILL BE ASSESSED - DRIVER MUST CALL CIRCLE TWICE PER DAY WITH UPDATE - PICTURE OF POD REQUIRED BEFORE LEAVING RECEIVER - ANY ISSUES, DRIVER MUST REMAIN ON SITE AND COMMUNICATE THEM WITH CIRCLE. Dedicated trailer required. Carrier not authorized to partial shipment. If carrier partials shipment carrier is fined 50% of linehaul or a rate reduction at the discretion of Circle Logistics. In the event of a breakdown or delay, Circle reserves the right to repower the shipment at the expense of the carrier. If a delay causes a service failure carrier will be fined 25% of the original linehaul. If a delay causes a missed delivery date the carrier is liable for ALL fines and fees. PODs must be emailed to teamcasie@circledelivers.com immediately after delivery.</p>

Amount to invoice Circle Logistics, Inc: \$1,200.00



Dispatcher

Dispatcher: William Kennedy
Phone: 312-300-7447 x8112

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2041971

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

Agreement: This contract rate addendum is entered into on this date, 05/12/2025, 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: \$1,200.00

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

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM	Bill of Lading Number:
Flint Warehousing, Inc. 2402 N Dort Highway Flint, MI 48506 CONTACT: BOB BUTLER 810-577-2216	PO06850 - LINE 4
SHIP TO	Pickup #: 63482
Ultimate Linings 1155 Richard Petty Way Lebanon, TN 37090	Carrier Name: KCH
THIRD PARTY FREIGHT CHARGES BILL TO	SCAC:
	Pro Number:
Special Instructions:	Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
DRIVER RESPONSIBLE FOR SECURING LOAD	Prepaid X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
	<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

[illegible]**COD Amount: \$**

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p>	
<p>Shipper Signature/Date <i>Bob Butts</i> 5-12-25</p> <p>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.</p>		<p>Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> <p>Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/5pieces</p>	
		<p>Carrier Signature/Pickup Date</p> <p>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. Property described above is received in good order, except as noted.</p>	

Ken Procter 5-13-25