



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: R90487
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/10/2025		2351 Busch Dr, Fort Collins, CO 80524, USA - 6839 Industrial Rd, Springfield, VA 22151, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: Mickael Barrios
Phone: 312-300-7447 x1386

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2039488

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

Carrier Information

Load Number:	2039488	Driver Name:	Jose
Carrier Number:	15733	Truck Number:	724
MC Number:	944686	Trailer Number:	P5260117
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Aaron	Carrier Fax:	630-485-6980
Sent To:	dispatch@royal3inc.com		

Load Information

Bill Of Lading:	030238950	PO Number:	030238950
Commodity:	Beer	Piece Count:	1,560
Commodity Desc:	Beer	Ref Number:	30238950
Dimensions:	L:53';	Trailer Req:	Van or Reefer
Load Size:	Truckload	Weight:	43,500
Miles:	1,816.00		

#1 Shipper

Saturday, 05/10/2025 at 11:00

Company:	BRWY-- Fort Collins	Phone:	970-490-4500
Address:	2351 BUSCH DR		
City/St/Zip:	Fort Collins, CO 80524		

Load requires food grade trailer and 2 load bars or straps. Swing doors only. Driver must have a hard copy of their CDL. Pick and Delivery appointments have some flexibility. Loads are cut to scale. The shipper will cut weight at the driver's request, but they will not cut after the BOL has been printed. Drivers must arrive with one half tank of fuel. Once BOL is printed and signed, Circle will not reimburse for any fines or fees related to overweight or return charges. When a load is in transit in freezing weather, the driver must use one of these methods to prevent the commodity from freezing: Idle the engine during breaks, use a reefer trailer, or take breaks in a heated warehouse. ##### -Drivers must arrive with one half tank of fuel. -All accessorials must be submitted within 48 hours -Slide tandems to the rear of the trailer before checking in -Hauling/Contracted Company name and destination -The combined gross (tractor/trailer) empty weight should be 33,500 lbs. or less for dry shipments and 35,500 lbs or less for reefer shipments. If the Carrier exceeds the applicable maximum equipment weight stated, Circle Logistics reserves the right to charge the carrier \$50 per shipment that violates the weight policy by more than 1,000 lbs. AG 2024

#2 Stop - Stop-Off

Tuesday, 05/13/2025 at 10:00

Company:	WSLR-- Brown Distributing Co Inc	Phone:	804-266-7645
Address:	7986 Villa Park Dr	Reference #:	30238950
City/St/Zip:	Richmond, VA 23228		
	M-F 0500-1200 Sat 0800-1400 ay 2021		

#3 Consignee/Final Destination

Wednesday, 05/14/2025 at 06:00

Company:	WSLR-- Virginia Eagle Dist Co LI	Phone:	703-642-1700
Address:	6839 INDUSTRIAL RD		
City/St/Zip:	N Springfield, VA 22151		
	M-F: 05:00-11:00 TJ 2022		

Additional Information

Customer Dispatch Notes: Three-Quarter tank of fuel in the tractor before arrival at pickup. Must slide tandems all the way to the rear prior to arrival at pickup. All loads require 2 load bars minimum. All loads must scale-in empty on-site and scale-out loaded. The shipper reserves the right to load to scale. At scale-out alert the staff if you are overgross or over-axle and you will be reworked. Failure to alert of overweight prior to the bills being printed will result in denial to be reworked! All reefer shipments must be hauled at a continuous 38 degrees. This includes but is not limited to any shipment that contains draught or keg beer as listed on the BOL. Drivers are required to send Circle Logistics a photograph of the load prior to leaving the shipper. The combined gross vehicle (tractor/trailer) empty weight of the equipment shall not exceed 33,500 lbs. for non-refrigerated equipment, nor shall it exceed 35,500 lbs. for refrigerated equipment. If the Carrier exceeds the applicable maximum equipment weight stated, Circle Logistics reserves the right to charge the carrier \$50 per shipment that violates the weight policy by more than 1,000 lbs. Detention begins after 3 hours free. Detention paid as 40/hr with a maximum of 6 hrs detention at the shipper. GPS from MP/P44 or ELD required for detention to be paid. 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 \$100 fine. Currently, the detention program does not include detention accrual at our distribution centers or delivery at consignee. Detention accrued at DC or WSLR locations will not be reimbursed by Circle Logistics **Customer sealed trailers must not be opened for any reason without express written consent from Circle Logistics. Failure to adhere may result in cargo claim liability to the carrier** **Dry vans must idle during breaks when temperatures are below 40 degrees Fahrenheit to prevent freezing of beer. In the event of a breakdown between the months of October to March, Circle Logistics reserves the right to repower the unit if there is potential for frozen product.** If load shifting occurs, lumper pictures and receipt are required for reimbursement.

Amount to invoice Circle Logistics, Inc: \$2,500.00



Dispatcher

Dispatcher: Mickael Barrios
Phone: 312-300-7447 x1386

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2039488

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

Agreement: This contract rate addendum is entered into on this date, 05/10/2025, 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: \$2,500.00

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

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or assessments whether individually determined or fixed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
445025130589

Copy
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Page 1

AT: FORT COLLINS, CO

SHIPMENT NO. 30238950	DATE PLANNED 05/10/25	NO. OF ITEMS 3	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CLIL	7901936 7901956	SEAL NO
CUSTOMER NO 64502	DATE SHIPPED 05/10/25	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. P5260117			

CONSIGNEE TO DESTINATION
VIRGINIA EAGLE DIST CO LLC
6839 INDUSTRIAL RD
SPRINGFIELD, VA 22151 7036421700

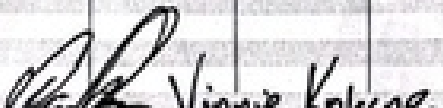


SPECIAL INSTRUCTIONS
YAL9F Direct

Wet Survey

CARRIER/ROUTE
CLIL

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (LBS TO COM)	Date
***Order: 20516 *** Tax Code:303						
148	PKG BEER	115310V	5% BUD LIGHT 24/12 NRM 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.5	5124	06NOV
510	PKG BEER	11YA19F	5% GOOS TRP HUG N 15/19.2 AL CAN SP OR/CA DEPOSIT/FILLS	20.0	10400	04OCT
308	PKG BEER	11YA19F	5% GOOS TRP HUG N 15/19.2 AL CAN SP OR/CA DEPOSIT/FILLS	20.0	4160	05OCT
56	PKG BEER	11YPA86	6% GOOSE IPA N 24/12 NRM 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.86	1728	02OCT
*****				*****		
952	TOTAL BEER WEIGHT				21432	
*****				*****		
DUNNAGE						
*****				*****		
11		380100	PACKAGE PALLETS UNCL	34.0	374	
6		760009	PORTABLE BLEND	30.0	180	
*****				*****		
TOTAL DUNNAGE WEIGHT					554	
*****				*****		
TOTAL WEIGHT					21966	
*****				*****		
 5/15/25 *****						

AS PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS CHECK-IN USER EV94487 CHECK-OUT: TYSON BRAUTIGAM

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 20000
FORT COLLINS, CO 80522

Printed: Sat May 10 21:07:47 MDT 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-344-3445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the BOL given to you while sealing out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

For 154

Agent

DRIVER SIGNATURE

COMPANY NAME

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages (photos), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: FORT COLLINS, CO BOL Number 845695130590 Copy 1 Page 1

SHIPMENT NO. 30238950	DATE PLANNED 05/10/25	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CLIL	7901936 7901956	SEAL NO
CUSTOMER NO 84569	DATE SHIPPED 05/10/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. P5260117				

CONSIGNED TO DESTINATION BROWN DISTRIBUTING CO LLC 7906 VILLA PARK DR RICHMOND, VA 23228 8045531520	 SPECIAL INSTRUCTIONS YA19F Direct
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CARRIER/ROUTE CLIL	DRIVERS SPECIAL INSTRUCTIONS
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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO GGR)	Date
***Order: 10331	*** Tax Code:303			
1144	PRO BEER 11YA19F 5% GOOS TAP MFG N 15/19.2 AL CAN SP DR/CA DEPOSIT/FILLS	20.0	23880	04OCT
1144	TOTAL BEER WEIGHT		23880	
	DUNNAGE			
11	380100 PACKAGE PALLETS UNCL	34.0	374	
4	740015 PLASTIC SEP	20.0	80	
	TOTAL DUNNAGE WEIGHT		454	
	TOTAL WEIGHT		23324	

5-15-25
Elin Valute

**** END ****

The New York used for the shipment conforms to the specifications set forth in the carrier's conditions, and all other requirements of governing Freight Classification.

AS PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

WEIGHMASTER:CHECK-IN:USER RV94487 CHECK-OUT:TISON BRANTIGAM

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

F.O. BOX 20000
FORT COLLINS, CO 80522

Printed: Sat May 10 21:07:47 MDT 2025

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

1

Per

ANHEUSER-BUSCH, LLC SHIPPER
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per 100

Agent