



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: R91006
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		4700 N Hwy 75, Sherman, TX 75092 - 2700 23rd Ave, Council Bluffs, IA 51501			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: Sean Loughlin
Phone: 312-300-7447 x9061

Emergency Phone: 260-220-8794

Load and Rate Confirmation Agreement
Load #2044362

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

Carrier Information

Load Number:	2044362	Driver Name:	Osmani
Carrier Number:	15733	Truck Number:	705
MC Number:	944686	Trailer Number:	HO3256
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Sent To:	milo@royal3inc.com; sloughlin@circledelivers.com		

Load Information

Commodity:	FAK	Ref Number:	Pick Up request
Load Size:	Truckload	Seal Number:	CLIM
Miles:	627.00	Trailer Req:	Van
PO Number:	Pick Up request	Weight:	10,000
Piece Count:	20		

#1 Shipper

Wednesday, 05/14/2025 before 12:00

Company: Tyson
Address: 4700 N Hwy 75
City/St/Zip: Sherman, TX 75092
check in as circle logistics.. truck will be rejected if not clean, dry, odor free and in good condition. must send BOL to troyertracking@circledelivers.com prior to departing the shipper** dedicated truck required

#2 Consignee/Final Destination

Thursday, 05/15/2025 at 08:00

Company: Tyson
Address: 2700 23rd Ave
City/St/Zip: Council Bluffs, IA 51501
DELIVER DIRECT. POC Michael Reese

Additional Information

Customer Dispatch Notes: "All drivers are required to wear face coverings / masks to be on premises. It is the driver's responsibility to provide these."

Amount to invoice Circle Logistics, Inc: \$2,000.00



Dispatcher

Dispatcher: Sean Loughlin
Phone: 312-300-7447 x9061

Emergency Phone: 260-220-8794

Load and Rate Confirmation Agreement Load #2044362

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

Agreement: This contract rate addendum is entered into on this date, 05/14/2025, 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: \$2,000.00

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

STRAIGHT BILL OF LADING

Original - Not Negotiable

FORM 01577B

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading, set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, if any, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Detention/demurrage charges accruing at destination on subject shipment are for the account of the billed consignee or consigned to the order of notify party in case of order bill of lading.

TYSON FRESH MEATS, INC.

SEAL RECORD ONLY	CONSIGNEE SIGNATURE
INCOMING:	
OUTGOING:	

SUBJECT TO SEC. 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE _____

CARRIER:

RECEIVED, subject to the classification and tariffs in effect on date of issue of this Bill of Lading

From: **TYSON FRESH MEATS, INC.**

CONSIGNEE AND ADDRESS:

Trson Council Bluffs
2700 23rd Ave

ROUTING

Council Bluffs, IA 51501

VEHICLE NUMBER:

HOOKS: IN OUT
 LONG
 SHORT
 RACKS

STOP NUMBER 1 OF 1
 BILL OF LADING NUMBER 151804

T.O.F.C. PLAN

SEAL NUMBERS

CARTAGE AGENT

- * "MECHANICAL PROTECTIVE SERVICE - NON - FROZEN COMMODITY, RULE 825, PRECOOLED DEGREES."
- * LOAD OPTIMUM TEMPERATURE INSIDE TRAILER
- * FOR DELIVERY: DATE TIME
- * IF DELAYED, CALL CONSIGNEE COLLECT

THE DESCRIPTION AND WEIGHT INDICATED ON THIS WAYBILL ARE CORRECT

SUBJECT TO VERIFICATION BY THE WESTERN WEIGHING AND INSP. BUREAU ACCORDING TO AGREEMENT.

FREIGHT CHARGES:

FREIGHT IS PREPAID EXCEPT WHEN BOX BELOW IS CHECKED.

CHECK BOX IF FREIGHT IS COLLECT ☐

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	RATE	FREIGHT
1) 25,000 EA.	51-01205 Blue Skewers			
2) 12 EA.	52-55081 Forming Web 8 mil			
3) 48 ROLLS	61-17103 225 Pink Fluff			
4) 8,750 EA.	61-17919 MCAL60 3.33 x 6			
5) 192 ROLLS	61-16103 225 Rose Soaker 6x7.5			
6) 3,090 EA.	63-22009 Shelf - Beef			
7) 6,400 EA.	62-01134 4DD Rose Foam Tray			
8) 24,800 EA.	XC2-21908 10SHD Rose Tray			
		5,000 Pounds	05-15-25	

Alejandro Coronado

SHIPPER LOAD & COUNT UNLESS OTHERWISE NOTED.

IMPORTANT - RECEIVER/DRIVER
IF AT TIME OF ARRIVAL ANY DISCREPANCY
EXISTS CALL THE NUMBER PROVIDED BELOW
PRIOR TO RELEASING PRODUCT & TRUCK.

CALL

I hereby certify that any edible meat or meat food product described above, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Dept. of Agri. are so marked, and at this date are not adulterated or misbranded.

TYSON FRESH MEATS, INC. SHIPPER PER
 Permanent post-office address of shipper,
 Dakota City, Nebr. 68731

CARRIER PER

1