



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: R92035
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		15353 Park of Commerce Blvd, Jupiter, FL 33478 - 400 Bonneyma Road, Blackshear, GA 31516			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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: Estefan Castrellon
Phone: 260-208-4500 x7014

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #2049282

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

Carrier Information

Load Number: 2049282
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention: Andy
Sent To: Dispatch@royal3inc.com,
pitstatusupdates@circledelivers.com,
estefan.castrellon@circledelivers.com

Driver Name: Andrew
Truck Number:
Trailer Number:
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: NB52233205
Commodity: Bottled Water
Container #: MB
Dimensions: L:53';
Load Size: Truckload
Miles: 351.13

PO Number: 2531
Pickup Number: 38320482
Ref Number: NB52233205
Seal Number: 0
Trailer Req: Van
Weight: 45,007

#1 Shipper

Tuesday, 05/20/2025 at 18:00

Company: NIAGARA 3JU - KELLER LOGISTICS
Address: 15335 PARK OF COMMERCE BLVD
15335 PARK OF COMMERCE BLVD
Address 2: , JUPITER, FL
City/St/Zip: JUPITER, FL 33478

#2 Consignee/Final Destination

Wednesday, 05/21/2025 at 05:00

Company: STEWART CA,1,BLACKSHEAR,GA,USA
Address: 400 BONNEYMAN ROAD
City/St/Zip: BLACKSHEAR, GA 31516
DELIVERY: 38320482 PO NUMBER: 2531

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: \$600.00



Dispatcher

Dispatcher: Estefan Castrellon
Phone: 260-208-4500 x7014

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #2049282

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

Agreement: This contract rate addendum is entered into on this date, 05/20/2025, 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: \$600.00

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

Date: 05/20/2025

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Niagara Keller Logistics - Jupiter

Address: 15335 Park of Commerce Blvd.
City: Jupiter
State: FL
Zip: 33478
Country: USBill of Lading Number: 20959496
Broker Number: NB52233205
Keller Number: 330864

SHIP TO:

Name: STEWART CANDY COMPANY

Address: 400 BONNEYMAN ROAD
City: BLACKSHEAR
State: GA
Zip: 31516
Country: USCarrier Name: CLIM
Trailer number: PTLZ244742
Seal number(s): 5743806Delivery Number: 38320482
Purchase Order Number: 2531
BOL Number:
Pro number: 58976253

FREIGHT BILL TO:

Name: STEWART CANDY COMPANY

Address: 400 BONNEYMAN ROAD
City: BLACKSHEAR
State: GA
Zip: 31516
Country: US

Freight Charge Terms:

Master Bill of Lading Number: 04000000001927618

SPECIAL INSTRUCTIONS:

Protect From Freezing

CUSTOMER ORDER INFORMATION

Shipped Item	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Item Description
NDW05L24PDRCHN84	1596	45008.00	Y N	05L.DR.NIAGARA NEW FILM.24P.N.84.CH

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY		TYPE		Total Weight		ITEM	NMFC #	CLASS
19	Pallet	1596	CA	45008.00		NDW05L24PDRCHN84		
19				45008.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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. 5/21/25

Loren Robson
5-21-25



RS Trans# 6454636

Generated: May 21, 2025 5:38 AM EDT

Stewart Candy Company

RoadSync ID: 268198
 Tax ID: 58-0953300
 Phone: 9122831970
 400 Bonneyman Road
 Blackshear GA, 31516

PAID BY	DESTINATION
andrew myers 9544106141	Stewart Candy Company 400 Bonneyman Road Blackshear GA, 31516
LINE ITEMS	
(1) Full Truckload Run-Off (12+ Pallets)	\$175.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Warren Turner
PAYMENT METHOD	Self-Checkout / Check
Purchase Order	2531
Vendor Name	niagara bottling
Appointment Date and Time	5-21-25
Arrival Date and Time	5-21-25
AMOUNT	\$175.00
CONVENIENCE FEE	\$5.25
GRAND TOTAL	\$180.25
PAID IN FULL	
No Refunds or Returns	