



INVOICE

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

INVOICE DATE: 05/29/2025
INVOICE #: R93121
TERMS: NET 30
DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		178 MOORESVILLE BLVD, MOORESVILLE, NC 28115 - 4820 HANOVERVILLE ROAD, BETHLEHEM, PA 18020			
		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: Paul Wyche
Phone: 260-204-6180 x7056

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #2057485

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

Carrier Information

Load Number:	2057485	Driver Name:	Oliveira Rafael
Carrier Number:	15733	Truck Number:	718
MC Number:	944686	Trailer Number:	w94948
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Aaron	Carrier Fax:	630-485-6980
Sent To:	dispatch@royal3inc.com, pitstatusupdates@circledelivers.com		

Load Information

Bill Of Lading:	NB52320419	PO Number:	494583
Commodity:	Bottled Water	Pickup Number:	38423729
Container #:	MB	Ref Number:	NB52320419
Dimensions:	L:53';	Seal Number:	0
Load Size:	Truckload	Trailer Req:	Van
Miles:	540.33	Weight:	44,388

#1 Shipper

Wednesday, 05/28/2025 from 13:00 - 15:00

Company:	MOORESVILLE	Phone:	909-230-5000
Address:	178 MOORESVILLE BLVD		
City/St/Zip:	MOORESVILLE, NC 28115		

MUST HAVE APPROVAL FROM NIAGARA CORPORATE BEFORE SENDING IN A REEFER **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. Please check in for your load before arriving to the shipper at <https://precheckin.niagarawater.com/?org=MOR> *MUST HAVE APPROVAL FROM NIAGARA CORPORATE BEFORE SENDING IN A REEFER* **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. Please check in for your load before arriving to the shipper at <https://precheckin.niagarawater.com/?org=MOR>

#2 Consignee/Final Destination

Thursday, 05/29/2025 at 10:00

Company:	ADUSA DIST,4820 HANOVERVILLE
	RO,BETHLEHEM,PA,USA
Address:	4820 HANOVERVILLE ROAD
City/St/Zip:	BETHLEHEM, PA 18020
DELIVERY:	38423729 PO NUMBER: 494583

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: \$2,000.00



Dispatcher

Dispatcher: Paul Wyche
Phone: 260-204-6180 x7056

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #2057485

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

Agreement: This contract rate addendum is entered into on this date, 05/28/2025, 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: \$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

Ahold
Delhaize

MDS Gate Pass



9 4 9 4 8

Trailer Information

Trailer#: **94948** Inbound Gate Pad: **95 GATE 2**
Driver: **RAFAEL 347-969-9997** Tractor#: Drop Pad: **CC113**
Seal#: Appt DT: **5/29/2025 10:00:00 AM**
Carrier: **ROYAL INC**
Comments:

Load Information

Load#: **A-494583**
Door#: Door DT: **5/29/2025 10:04:43 AM**
Commodity: **95 Grocery Inbound**
Vendor/Customer: **VA077310-095**

DOCK USE ONLY

- 1-Safety vests are required to be worn at all times.
- 2-All posted traffic and informational signage must be followed while on property. This includes wearing a reflective high visibility vest and adhering to the 15MPH speed limit.
- 3- All drivers must be staged along the curb to the right and should not be staged beyond door 315.
- 4- Walk to door 320 and place the envelope inside the mailbox.
Receiving will call you with a door.
- 5-Once you receive a call, open your doors and safely back into a door then chalk your wheel.
- 6- Failure to comply with instructions given to you by ADUSA team members, security or the items listed above could result in a fine and/or rejection from the facility.

EMPTY: **Y** **N**

Trailer

DAMAGED PRODUCT: **Y** **N**

Receiving Signature: _____

Outgoing Trailer _____

Pad _____

*** Present this gate pass to security when exiting ***

Date: 05/28/25 04:58 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: MOR
 Address: 178 Mooresville Blvd
 City/State/Zip: Mooresville, NC 28115
 SID#: 59036773

FOB: ☐

Bill of Lading Number: 38423729
 Master Bill of Lading Number: 59036773
 Customer PO#: 494583
 Reference #: 014809183
 Delivery #: 38423729
 Shipment #: 59036773

SHIP TO

CARRIER DETAILS

Name: ADUSA DISTRIBUTION LLC
 Location #:
 Address: 4820 HANOVERVILLE ROAD
 City/State/Zip: BETHLEHEM, PA 18020
 CID#:
 Customer Phone:

FOB: ☐

Carrier Name: CIRCLE LOGISTICS INC
 Address: PO BOX 8067
 City/State/Zip: FORT WAYNE IN 46802
 SCAC: CLIM Pro number:
 Trailer number: W94948
 Seal Number: 17699773

Freight Charge Terms: (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@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1080	37800	1080	18	NPR05L35PSPCHN		05L.SP.NATURES PROMISE. 35P.N.60.CH	068826758532	44388 lbs

Totals

1080	37800	1080	18					44388 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

rafael oliveira

Property described above is received in good Order, except as noted.

Print Name:
 rafael oliveira

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.

If the 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.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

FACILITY CHECKOUT

Appt Time: 05/28/25 01:00 PM EST

Check In Time: 05/28/25 03:12 PM EST

Check Out: 05/28/25 04:58 PM EST

Delivery Time: 05/29/25 10:00 AM EST

Driver Name: rafael oliveira

Driver Initials: *rafael oliveira*

NBL Initials:

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.

CARRIER INSTRUCTIONS

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

ADUSA DC # 95
 RECVD BY Eric Puck
 DATE RECVD 5/29/25
 TOTAL QTY RECVD 18
 OVER SHORT PALLET 18
 REFUSED CHILD PO #