



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: R93253
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		500 North Sara Road, Oklahoma City, OK 73127 - 14001 Highway 70, North Little Rock, AR 72117			
		Freight Income	1	\$825.00	\$825.00

TOTAL
\$825.00

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 Brady
Phone: 260-208-4500 x7018

Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #2057598

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

Carrier Information

Load Number: 2057598
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention: Mateo
Sent To: mateo@royal3inc.com,
pitstatusupdates@circledelivers.com

Driver Name: Luis
Truck Number: 752
Trailer Number: W94940
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: NB52324699
Commodity: Bottled Water
Container #: MB
Dimensions: L:53';
Load Size: Truckload
Miles: 351.66

PO Number: 25FH40
Pickup Number: 38422376
Ref Number: NB52324699
Seal Number: 0
Trailer Req: Van
Weight: 45,456

#1 Shipper

Thursday, 05/29/2025 at 20:30

Company: OKLAHOMA CITY
Address: 500 NORTH SARA ROAD
City/St/Zip: OKLAHOMA CITY, OK 73127

#2 Consignee/Final Destination

Friday, 05/30/2025 at 07:00

Company: DOLLAR GEN,96570,NORTH
LITT,AR,USA
Address: 14001 HIGHWAY 70
City/St/Zip: NORTH LITTLE ROCK, AR 72117
DELIVERY: 38422376 PO NUMBER: 25FH40

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: \$825.00



Dispatcher

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Phone: 260-208-4500 x7018

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Load and Rate Confirmation Agreement Load #2057598

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

Agreement: This contract rate addendum is entered into on this date, 05/29/2025, 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: \$825.00

Carrier: ROYAL3 INC

MC #: 944686

By: Mateo Utric

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: 05/29/25 7:06 PM

BILL OF LADING

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SHIP FROM		BILL OF LADING NUMBER:	
Name:	OKC	38422376	
Address:	500 North Sara Road	Master Bill of Lading Number:	59037468
City/State/Zip:	Oklahoma City, OK 73127	Customer PO#:	25FH40
SID#:	59037468	Reference #:	857849411
FOB: <input type="checkbox"/>		Delivery #:	38422376
		Shipment #:	59037468
SHIP TO		CARRIER DETAILS	
Name:	DOLLAR GENERAL CORPORATION	Carrier Name:	CIRCLE LOGISTICS INC
Location #:		Address:	PO BOX 8067
Address:	14001 HIGHWAY 70	City/State/Zip:	FORT WAYNE IN 46802
City/State/Zip:	NORTH LITTLE ROCK, AR 72117	SCAC:	CLIM Pro number:
CID#:		Trailer number:	W94940
Customer Phone:		Seal Number	5392035
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>	
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
1200	38400	1200	20	CLO05L32PDRN		05L.DR.CLOVERVALLEY 32P. N.60.CH	430000629770	45456 lbs
Totals								
1200	38400	1200	20					45456 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

5/29/25 7:06 PM

CARRIER

CARRIER SIGNATURE/PICKUP DATE	FACILITY CHECKOUT	
Property described above is received in good Order, except as noted.	Appt Time: 5/29/25 6:30 PM	
	Check In Time: 5/29/25 5:33 PM	
Print Name:	Check Out Time: 5/29/25 7:06 PM	
	Delivery Time: 5/30/25 5:00 AM	
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.	Driver Name: Luis gimeranes	
	Driver Initials: _____	
COD Amount: \$	NBL Initials: _____	
LTL ONLY		

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.

Luis G.

305-615-0478

Dollar General Corporation
Number of Cases

RECEIVED: 1200 OVER: -
SHORT: - DAMAGED: -
HELD NOT RECEIVED: -
CHECKER: Toni E.
DATE: 5/30/25 DOOR: 144
BEGIN: 4:30 END: -

Eclipse Advantage, LLC.

Website: <https://www.eclipseadvantage.com/>
Phone: 1-855-752-2878
Federal Tax ID: 90-0855928

Payment Processed By:



Receipt # : DGLR012403
Distribution Center : DOLLAR GENERAL - LITTLE ROCK/DRY SHIFT 1
Door : 144
Warehouse Carrier : CIRCLE LOGISTICS INC.
Driver Phone : (305) 615-0478
Trailer : W94940
Tractor : 752

PO	Vendor/Commodity	Items	Cases
25FH40	NIAGARA BOTTLING LLC/DRY	1	1200
	Totals:	1	1200

Start Pallet Count : 20
End Pallet Count : 20

Special Circumstances :

Appointment Time : 05/30/2025 07:00
Check In Time : 05/30/2025 07:10
Door Assigned Time : 05/30/2025 07:14
Unload Start Time : 05/30/2025 07:15
Unload End Time : 05/30/2025 07:32
Signed BOL to Driver : 05/30/2025 08:08

Total Billing Charges : \$93.00

Billing Details :

Total Unloading Charges : \$93.00
Check Type : EFS E-PAY
Check Amount : \$93.00
Total Unloading Collected : \$93.00

Driver Signature

Customer Service Representative Signature

* Attention Drivers/Carriers/Shippers

Eclipse Advantage, LLC. has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins. Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (<http://qrco.de/bcfcBo?trackSharing=1>) or go to <https://app.freightsmith.net> to make your unloading payment.

These charges include any late or unscheduled fees. If a duplicate receipt is requested, a \$5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.

You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!