



## INVOICE

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

**INVOICE DATE:** 06/03/2025  
**INVOICE #:** R93253  
**TERMS:** NET 30  
**DUE DATE:** 07/03/2025

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
		Lumper	1	\$93.00	\$93.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/30/2025	Direct Deposit	753342	05/30/2025	753342	\$825.00

<b>TOTAL</b>
\$93.00

### 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](mailto:preston.brady@circledelivers.com)*

## Carrier Information

Load Number:	2057598	Driver Name:	Luis
Carrier Number:	15733	Truck Number:	752
MC Number:	944686	Trailer Number:	W94940
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Mateo	Carrier Fax:	630-485-6980
Sent To:	mateo@royal3inc.com, pitstatusupdates@circledelivers.com		

## Load Information

Bill Of Lading:	NB52324699	PO Number:	25FH40
Commodity:	Bottled Water	Pickup Number:	38422376
Container #:	MB	Ref Number:	NB52324699
Dimensions:	L:53';	Seal Number:	0
Load Size:	Truckload	Trailer Req:	Van
Miles:	351.66	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](mailto:Niagara@circledelivers.com) [Pitstatusupdates@circledelivers.com](mailto: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**



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**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](mailto: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](mailto: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



## Dispatcher

Dispatcher: William Brady  
Phone: 260-208-4500 x7018

Emergency Phone: 260-208-4500

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## Carrier Information

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

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**Amount to invoice Circle Logistics, Inc: \$918.00**



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**\* Cash Advance Fee - \$ 2.75 +  
Mandatory 48 Hour Quick Pay 5%**

## Amount to invoice Circle Logistics, Inc: \$918.00

Freight	\$825.00
Lumper	\$93.00

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:** \_\_\_\_\_

## Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto:freightpay@circledelivers.com)
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics  
Attn: Billing Dept.

**Title:** \_\_\_\_\_

P.O. Box 8067  
Fort Wayne, IN 46898-8067

Date: 05/29/25 7:06 PM

## BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	OKC	Name:	DOLLAR GENERAL CORPORATION	Carrier Name:	CIRCLE LOGISTICS INC
Address:	500 North Sara Road	Location #:		Address:	PO BOX 8067
City/State/Zip:	Oklahoma City, OK 73127	Address:	14001 HIGHWAY 70	City/State/Zip:	FORT WAYNE IN 46802
SID#:	59037468	City/State/Zip:	NORTH LITTLE ROCK, AR 72117	SCAC:	CLIM Pro number:
FOB:	<input type="checkbox"/>	CID#:		Trailer number:	W94940
		Customer Phone:		Seal Number	5392035

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
1200	38400	1200	20	CLO05L32PDRN		05L.DR.CLOVERVALLEY 32P. N.60.CH	430000629770	45456 lbs

## Totals

1200	38400	1200	20					45456 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 (

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.	<p>Appt Time: 5/29/25 6:30 PM</p> <p>Check In Time: 5/29/25 5:33 PM</p> <p>Check Out Time: 5/29/25 7:06 PM</p> <p>Delivery Time: 5/30/25 5:00 AM</p>	
Print Name:	<p>Driver Name: Luis gimeranes</p> <p>Driver Initials: _____</p> <p>NBL Initials: _____</p>	
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.	<p>If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Consignor Signature _____</p> <p>Date _____</p>	
	<p>COD Amount: \$ _____</p> <p>LTL ONLY</p> <p>NMFC # 0 CLASS</p>	

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
	<b>Totals:</b>	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!