



## INVOICE

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

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** R94072  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		4278 Mike Padgett Hwy, Augusta, GA 30906 - 493 Century St, Bowling Green, KY 42101			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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: Maria Alejandra Baron  
Phone: 260-208-4500 x1628

Emergency Phone: 260-203-1660

## Load and Rate Confirmation Agreement Load #2063622

*To accept load please sign and email this sheet back to: [maria.alejandrabaron@circledelivers.com](mailto:maria.alejandrabaron@circledelivers.com)*

## Carrier Information

Load Number: 2063622  
Carrier Number: 15733  
MC Number: 944686  
Carrier Name: ROYAL3 INC  
Attention: Bill  
Sent To: [bill@royal3inc.com](mailto:bill@royal3inc.com),  
[igibson@circledelivers.com](mailto:igibson@circledelivers.com),  
[maria.alejandrabaron@circledelivers.com](mailto:maria.alejandrabaron@circledelivers.com),  
[ratecon@circledelivers.com](mailto:ratecon@circledelivers.com)

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

## Load Information

Commodity: Paper  
Load Size: Truckload  
Miles: 464.00  
PO Number: 4500725120

Pickup Number: AU367701  
Ref Number: AU367701  
Trailer Req: Van  
Weight: 44,000

## #1 Shipper

Tuesday, 06/03/2025 from 00:01 - 23:59

Company: Clearwater Paper Augusta  
Address: 4278 Mike Padgett  
City/St/Zip: Augusta, GA 30906

Must check in as Circle Logistics. Trailer must be clean, dry, no holes, food grade, less than 9 years old based on manufacture plate (they will check), swing doors, no reefers. ##### Must check in as Circle Logistics Trailer denied does not constitute a TONU or any other fees. Some shipments may run short, and driver may be instructed to load at a different nearby warehouse. Any additional warehouse loading will be paid at \$100. Follow all shipper instructions for loading. Driver must accept Macropoint Tracking. Detention will be paid at \$30/hr starting two hours after on-time arrival if tracking on Macropoint. Drivers must send BOL prior to leaving the shipper

## #2 Consignee/Final Destination

Wednesday, 06/04/2025 at 08:00

Company: GEORGIA-PACIFIC BOWLING GREEN  
Address: 493 Century St  
City/St/Zip: Bowling Green, KY 42101

## Additional Information

**IMPORTANT:** \*\*Trailer must be clean, dry, no holes, food grade, less than 9 years old based on manufacture plate (they will check), swing doors, no reefers.\*\* Trailer denied does not constitute a TONU or any other fees. \*\*Driver must accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.\*\* \*\*Carrier will not re-broker, co-broker, subcontract, or assign this load. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach\*\* Accessorials and signed BOL must be submitted within 48 hours of delivery for reimbursement

**Amount to invoice Circle Logistics, Inc: \$1,400.00**



## Dispatcher

Dispatcher: Maria Alejandra Baron  
Phone: 260-208-4500 x1628

Emergency Phone: 260-203-1660

## Load and Rate Confirmation Agreement Load #2063622

**To accept load please sign and email this sheet back to: [maria.alejandrabaron@circledelivers.com](mailto:maria.alejandrabaron@circledelivers.com)**

**Agreement:** This contract rate addendum is entered into on this date, 06/03/2025, 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: \$1,400.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

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

**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





**CLEARWATER  
PAPER.**

SHIPPING FROM:  
GEORGIA PULP AND PAPERBOARD  
4278 MIKE PADGETT HWY  
AUGUSTA, GA 30906

# **BILL OF LADING**

**AU-AU367701**

CARRIER: Circle Logistics, Inc.

VEH TYPE: T53

DATE OF SHIPMENT: 03-Jun-25

GROSS WEIGHT:

VEHICLE: CLIMW949410

SEAL(S): 46169247

0:0

NET WEIGHT:

43,338 lb  
19,659 kg

ROLLS/PACKS: 10/10  
FREIGHT: Prepaid

**FINAL DEST** GEORGIA-PACIFIC BOWLING GREEN  
C/O SPARTAN LOGISTICS  
493 CENTURY ST  
BOWLING GREEN, KY 42101

Load: AU367701

Cust Need By:  
05-Jun-25

## **PRODUCT DESCRIPTION**

Order-LI	Cust Name	Customer Order	Rolls / Packs	Width	Weight	Length	Square	Notes
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Final Dest GEORGIA-PACIFIC BOWLING GREEN

569349-01	GEORGIA-PA	4500725120	10 / 10	42 5/8 in 1,083 mm	43,338 lb 19,659 kg	180,241 ft 54,937 m	640,231 ft <sup>2</sup> 59,497 m <sup>2</sup>	
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10 / 10

43,338 lb 180,241 ft 640,231 ft<sup>2</sup>  
19,659 kg 54,937 m 59,497 m<sup>2</sup>

INBOUND STAMP

Arrival (TU): 8:41 AM

6/4/25

Staged Door: 13

Assigned Door: 13

Yard Movement:

Release Driver: ✓

Departure (TU): 9:13 AM

1 damage (edge)

RemaComis

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

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

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated 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 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all 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 Uniform 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 set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper of accepted for himself of his assigns, 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 set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper of accepted for himself of his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper: Clearwater Paper Corp.

Per: \_\_\_\_\_

Agent: Circle Logistics, Inc.

Per: \_\_\_\_\_

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Manufacturing Site: AUGUSTA, GA

Signature of Consigner





SHIPPING FROM:  
GEORGIA PULP AND PAPERBOARD  
4278 MIKE PADGETT HWY  
AUGUSTA, GA 30906

SOLD TO GEORGIA-PACIFIC CONSUMER  
OPERATIONS LLC  
C/O GP FINANCIAL MANAGEMENT  
BOWLING GREEN PLANT (1376)  
399 SOUTHWOOD COURT  
BOWLING GREEN, KY 42101-7513

SHIP TO GEORGIA-PACIFIC BOWLING GREEN  
C/O SPARTAN LOGISTICS  
493 CENTURY ST  
BOWLING GREEN, KY 42101

SITE AU	MANIFEST NO. AU367701
ORD NO. 569349	CUSTOMER ORDER NO. 4500725120
CARRIER CLIM	VEHICLE NO. CLIMW949410

This Grade is SFI-CERTIFIED SOURCING # NSF-SFI-CS  
-C0035688

ORDER-ITEM	DESCRIPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT			
569349-01	OGWR CTD DIXIE PLATE 17.5/196		42 5/8 in	69 in	10						
MFG GRADE		CALIPER	BWT	AREA	LINEAL MEAS	PACKS	43,338 lb	0 lb	43,338 lb		
DP175A		175	196.0 #	640,231 f2	180,241 ft	10					
CUSTOMER PRODUCT CODE				ORDER MARK							
B196420508CLW											
LINE ITEM MARKS				CORE DESCRIPTION		VOLUME		REF. ODER-ITEM			
				10		922.38 f3		-			
ROLL ID	R/PACKS	WT	SPL	AREA	LINEAL MEAS	ROLL ID	R/PACKS	WT	SPL	AREA	LINEAL MEAS
95E29201A	1	4276		63341	17832	95E29201B	1	4290		63341	17832
95E30012A	1	4344		64133	18055	95E30012B	1	4354		64133	18055
95E30021A	1	4338		63998	18017	95E30022A	1	4358		64850	18257
95E30022B	1	4378		64850	18257	95E30031A	1	4314		63550	17891
95E30031B	1	4326		63550	17891	95E30112A	1	4360		64485	18154

Route						Time Completed		Date Completed	
TRUCK FROM AUGUSTA MILL - 2 DAY TRANSIT									
						Loader dblack		Stop 01	
Seals	Load Type	Trailer No.	ROLLS	Area	Lineal Meas	Gross Wt	Tare Wt	Net Wt	
46169247	Std		10	640 MSF	180,241 ft	43,338 lb	0 lb	43,338 lb	
			PACKS 10	640,231 f2					



TICKET NUMBER



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

us different from other scale companies is that we back up our guarantee with cash. ©

**WEIGH WHAT WE SAY OR WE PAY®**

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

FASTER  
WITH OUR APP.  
WEIGHMYTRUCK.COM

## IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CATSCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-03-25

SCALE: 684

LOCATION: PILOT TRAVEL CENTER

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

AUGUSTA GA

I 20 EXIT 200

\* GROSS WEIGHT

76040 lb

DRIVE AXLE

32360 lb

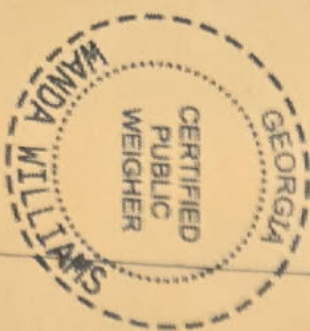
TRAILER AXLE

32540 lb

STEER AXLE

11140 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.



WEIGH NUMBER

4742

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL 3

TRACTOR # 752

TRAILER # W94940

FEE

\$14.75

WEIGHMASTER OR  
WEIGHER SIGNATURE

FULL WEIGH  
TICKET #  
(IF REWEIGH)