



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R95029
TERMS: NET 30
DUE DATE: 07/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/09/2025 | | 270 Redwing Rd, Ardmore, OK 73401, USA - 10000 Metromont Industrial Blvd, Charlotte, NC 28269, USA | | | |
| | | Freight Income | 1 | \$2,150.00 | \$2,150.00 |

| TOTAL |
|------------|
| \$2,150.00 |

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: Peyton Walters
Phone: 312-300-7447 x8424

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #2069054

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

Carrier Information

| | | | |
|------------------------|----------------------|------------------------|----------------|
| Load Number: | 2069054 | Driver Name: | Carlos Navarro |
| Carrier Number: | 15733 | Truck Number: | 774 |
| MC Number: | 944686 | Trailer Number: | W97973 |
| Carrier Name: | ROYAL3 INC | Carrier Phone: | 630-485-7370 |
| Attention: | Mack | Carrier Fax: | 630-485-6980 |
| Sent To: | Mack.p@royal3inc.com | | |

Load Information

| | | | |
|------------------------|--------------------------------|-----------------------|----------------|
| Commodity: | Building Materials | Pickup Number: | 1306978 |
| Commodity Desc: | Palletized Rough Iron Castings | Piece Count: | 1 |
| Dimensions: | L:48'; | Ref Number: | EZTVM7 |
| Load Size: | Truckload | Trailer Req: | Van, Conestoga |
| Miles: | 776.00 | Weight: | 44,000 |

#1 Shipper

Monday, 06/09/2025 from 06:00 - 20:00

| | | | |
|---------------------|--------------------------------------|-----------------|--------------|
| Company: | EJ - SA1 Ardmore Distribution Center | Contact: | None |
| Address: | 270 Redwing Road | Phone: | 580-389-5010 |
| City/St/Zip: | Ardmore, OK 73401 | | |

Shipper will load truck to max weight. Advised to show up with full fuel. Drivers are required to ship/load if at MAX legal weight. EJ will not cut weight for fuel. SCALES ON SITE - Check axle weight before departing ##### FCFS 0600-2000 Mo-Fri PU: 1306978 NO STEPDECKS DR must provide ETA to Circle Logistics at time of booking

#2 Consignee/Final Destination

Thursday, 06/12/2025 from 08:00 - 15:00

| | | | |
|---------------------|------------------------------|-----------------|--------------|
| Company: | Core & Main LP-Charlotte 541 | Contact: | None |
| Address: | 10000 Metromont Ind Blvd | Phone: | 704-596-4080 |
| City/St/Zip: | Charlotte, NC 28269 | | |

DEL on or before 6/12 Open 08:00 - 15:00 DEL: 4758217

Additional Information

IMPORTANT: NO STEPDECKS. Shipper may load truck to max weight. Advised to show up with full fuel. Drivers are required to ship/load if at MAX legal weight. EJ will not cut weight for fuel. DRIVERS MUST BE ON MACROPOINT AT ALL TIMES OR 25% RATE REDUCTION WILL BE ASSESSED - DRIVER MUST CALL CIRCLE TWICE PER DAY WITH UPDATE - PICTURE OF POD REQUIRED BEFORE LEAVING RECEIVER - ANY ISSUES, DRIVER MUST REMAIN ON SITE AND COMMUNICATE THEM WITH CIRCLE. Dedicated trailer required. Carrier not authorized to partial shipment. If carrier partials shipment carrier is fined 50% of linehaul or a rate reduction at the discretion of Circle Logistics. In the event of a breakdown or delay, Circle reserves the right to repower the shipment at the expense of the carrier. If a delay causes a service failure carrier will be fined 25% of the original linehaul. If a delay causes a missed delivery date the carrier is liable for ALL fines and fees.

Amount to invoice Circle Logistics, Inc: \$2,150.00



Dispatcher

Dispatcher: Peyton Walters
Phone: 312-300-7447 x8424

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2069054

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

Agreement: This contract rate addendum is entered into on this date, 06/09/2025, 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: \$2,150.00

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



Carolina Branch
800 626 4653
ejco.com

Delivery Ticket

4758217



Bill To:
Core and Main LP
PO Box 28446
Saint Louis, MO 63146 US

Ship To:
Core & Main LP-Charlotte 541
10000 Metromont Ind Blvd
ph: 704-596-4080
Receiving Hours: 8:00 AM to 3:00 PM
Monday Through Friday
Charlotte, NC 28269 US

Delivery Date: 06/10/2025
Customer No: 20086260
Shipping Whse: SA1
Shipment: 1306978
Drop No: 0

| Line | Item Number | Description | Customer No | Job Name | Order No | Order Quantity | Delivery Quantity | B/O Qty | Weight(Lb) |
|------|-------------|-----------------------------|-------------|------------|----------|----------------|-------------------|---------|------------|
| 30 | 41384085A01 | V1384-1 FR V1384 STM SW UND | 2420450 | 0001802123 | | 20 | 20 | 0 | 6560.00 |

Please contact your local sales branch to resolve any inventory discrepancies.

Ordered By:
Core and Main LP Charlotte 541
PO Box 28446
Saint Louis, MO 63146 US

Pro No
Delivery method
Delivery Terms
Total Weight

Truck - Common Carrier
FOB - Destination
41865.00

Customer Signature
Anthony Jackson

Date
6-10-25

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ has no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received.

Thank you for your business.