



## INVOICE

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

**INVOICE DATE:** 06/11/2025  
**INVOICE #:** R95233  
**TERMS:** NET 30  
**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		Highway 18 Spur, Gordon, GA 31031 - 262 Vista Drive, Roanoke, VA 24019			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$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: Matthew LaVeille  
Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #2069690

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

## Carrier Information

Load Number: 2069690  
Carrier Number: 15733  
MC Number: 944686  
Carrier Name: ROYAL3 INC  
Attention: Sam

Driver Name: GARCIA, JOSE  
Truck Number: 705  
Trailer Number: P5260128  
Carrier Phone: 630-485-7370  
Carrier Fax: 630-485-6980

## Load Information

Bill Of Lading: BK07353054  
Commodity: FAK  
Commodity Desc: Palletized clay  
Dimensions: L:53';  
Load Size: Truckload  
Miles: 462.00

PO Number: J920125403  
Pickup Number: 1168664-13.1  
Piece Count: 19  
Ref Number: J920125403  
Trailer Req: Van  
Weight: 42,868

## #1 Shipper

**Tuesday, 06/10/2025 from 07:30 - 14:30**

Company: KaMin LLC  
Address: Highway 18 Spur  
City/St/Zip: Gordon, GA 31031

Contact: Vince Whipple  
Phone: 478-628-7144

MINIMUM 4 STRAPS REQUIRED \*\*\*\*\* PU # 1168664-13.1 Carrier must email POD to [teamcasie@circledelivers.com](mailto:teamcasie@circledelivers.com) prior to leaving the receiver. If the carrier does not submit POD within 2 hours and causes a service failure as deemed by the customer, the carrier will be fined \$150. Driver must confirm all pieces from all BOL's are loaded and signed prior to leaving the shipper. If the piece count/BOL does not match what is stated on the rate confirmation, the driver must remain on site and contact Circle Logistics. Carrier is liable for any charge associated with recovering pieces/BOL's they failed to pick up."

## #2 Consignee/Final Destination

**Wednesday, 06/11/2025 from 08:00 - 14:00**

Company: Corning Inc.  
Address: CO Lawrence Transportation- Shente  
Address 2: 262 Vista Drive  
City/St/Zip: Roanoke, VA 24019  
Lunch: 12:00-12:30

Contact: Shipping Receiving  
Phone: 540-966-4000

## Additional Information

**IMPORTANT:** "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 WITHIN 2 HOURS OF DELIVERY - 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. PODs must be emailed to [teamcasie@circledelivers.com](mailto:teamcasie@circledelivers.com) immediately after delivery. Customer issues a service failure to Circle Logistics if the POD is not submitted within 30 minutes of delivery. Carrier must email POD to [teamcasie@circledelivers.com](mailto:teamcasie@circledelivers.com) prior to leaving the receiver. If the carrier does not submit POD within 2 hours and causes a service failure as deemed by the customer,

the carrier will be fined \$150. Driver must confirm all pieces from all BOL's are loaded and signed prior to leaving the shipper. If the piece count/BOL does not match what is stated on the rate confirmation, the driver must remain on site and contact Circle Logistics. Carrier is liable for any charge associated with recovering pieces/BOL's they failed to pick up."

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



## Dispatcher

Dispatcher: Matthew LaVeille  
Phone: 312-300-7447 x1226  
  
Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #2069690

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

**Agreement:** This contract rate addendum is entered into on this date, 06/10/2025, 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



## Certificate of Analysis

Shipped To: CORNING INCORPORATED  
LAWRENCE TRANSPORTATION SYSTEMS INC  
ROANOKE VA 24019-8667

### Product/Lot Details

Product : <b>110004030SS</b>	EBF-93 CALCINED CLAY 1000 KG UNLINED SS 67004915 PLT RAMMAD# 12939 CODE 2000100430		
Cust Item :			
Kamin Order Number :	1168664-13.1		
Customer Order Number :	4500072352 BK25070		
Line Order Number:	4500072352 BK25070		
Vehicle Number :	STORED ON FLOOR		
Parent Lot Number :			
Lot Number :	053125G3BG09		
Ship Date :	10-JUN-25	Primary UOM:	41887.4 LB
Production Date :	31-MAY-25	Secondary UOM:	19 EA

### Test Results

Test Description	Unit Of Measure	Min	Tested Value	Max	Passed	Test Method
Acid Soluble Aluminum	Weight %	0	.32	.55	Passed	M905.1
% WATER OF TITRATION	Percent		60		Passed	M607
pH	Scale	3.5	4.6	5.5	Passed	M1211
Alumina, Al <sub>2</sub> O <sub>3</sub> , %	Weight %	43.5	46.2	47.5	Passed	M990.6
CaO, %	Weight %	0	.07	.08	Passed	M990.6
Fe <sub>2</sub> O <sub>3</sub> , %	Weight %	0	.42	.5	Passed	M990.3
K <sub>2</sub> O, %	Weight %	0	.07	.12	Passed	M990.6
Total %Na <sub>2</sub> O by weight	Weight %	0	.032	.1	Passed	M905.5
SiO <sub>2</sub> , %	Weight %	49.7	52.1	53.7	Passed	M990.6
% TiO <sub>2</sub>	Weight %	0	1.83	2	Passed	M990.3
Magnesium Oxide, %	Weight %		.03		Passed	M990.6
Free Moisture, %	Percent	0	.14	.5	Passed	M1131.6
Loss on Ignition, %	Weight %	0	.2	.5	Passed	M920
% < 1 Micron	Percent		40.9		Passed	M2412
% < 2 Microns	Percent	60	65.4	70	Passed	M2412
% Plus 325 Wet Sieve, 44 Micron	Weight %	0	.0139	.035	Passed	M2211.13
Mullite Index	Ratio	10	14.1	25	Passed	M99.4
% Plus 140 Wet Sieve, 106 Micron	Weight %	0	.0018	.008	Passed	M2211.13
Surface Area	Square meters / gram	6.5	7.2	8.5	Passed	M978.1

**Instructions:**

RAMAD# 12939 INITIAL FOR QUALITY DATA CHECK QA MANAGER: \_\_\_\_\_ INITIAL FOR  
QUALITY DATA CHECK QA MANAGER: \_\_\_\_\_

**Comments:**

**Certificate Validation:** The Quality Assurance Manager hereby declares that this certificate is made up electronically and therefore not signed, but is a valid certificate of Analysis.

If the contact information on the lower left of this document is NOT accurate, please contact KaMin LLC at the phone number on lower right, so that we can update our records. Thank you for your order.

The results presented on this certificate are based on normally reliable standard tests performed on material as produced or as packaged.

Copies To:	CORNING INCORPORATED LAWRENCE TRANSPORTATION SYSTEMS INC ROANOKE VA 24019-8667	Fax: Phone: Email:	Lab: KAMIN LLC Quality Laboratory GORDON, GA
Attn:	Lab Copy		

## SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK KAMIN  
ARRANGED

CARRIER SCAC: CTKA

BROKER NAME:

Printed By: Keith.Wilson  
SHIPPERS B/L NO.: 2025829

SHIP DATE: 10-JUN-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: CORNING INCORPORATED  
LAWRENCE TRANSPORTATION SYSTEMS INC  
262 VISTA DR  
ROANOKE, VA 24019-8667  
USFROM: GDN: Gordon  
KAMIN LLC  
HWY 18 SPUR MACON RD  
GORDON, GA 31031-0097  
USFRT FWD:  
CAR/VEHICLE NO: P5260128ORDER NUMBER: 1168664  
REQUISITION NUMBER:  
DELIVERY DATE: 12-JUN-25  
SEAL CODE: 41615

Marks :

Line	Qty	Description	Weight
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13.1 KAOLIN CLAY  
19.0000 EA EBF-93 CALCINED CLAY 1000 KG UNLINED SS 67004915 PLT RAMMAD# 12939 CODE  
2000100430

Cust Po : 4500072352 BK25070

Lot Number: 053125G3BG09 41887.4000 42867.8000 LB

Parent Lot:

42867.8000 LB

Arr/Appt Time: 7:38 PM

Departure Time: 8:33

VGM Gross: 42,867.8000 LB

RCVD 19 PITS  
Ashley Wilson  
6-11-25  
E601163

Shipper's B/L No: 2025829

For hazardous response information, please contact InfoTrac. Within the USA: 1-800-535-5053 | Outside the USA: +1-352-323-3500

Send Freight Bill To:	Freight Charges are PREPAID Unless marked Collect	FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."
	COLLECT	KaMin LLC
Carrier Name: (DRIVER PRINT company name in space below) Jose Garcia	Shipper: KaMin LLC	1
Carrier: Per Proyal 3	Shipper: Per Keith.Wilson	Date: 10-JUN-2025

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER

(2) CARRIER

(3) SHIPPER

(4) EXTRA COPY