



INVOICE

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

INVOICE DATE: 06/16/2025
INVOICE #: R95788
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1781 Hubbard Ave, Decatur, IL 62526 - 1200 Forest St, Eau Claire, WI 54703			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

Circle Logistics, Inc
P.O. Box 8067
Fort Wayne, IN 46898-8067



Circle Logistics
Personalized Logistics & Transportation Solutions

Dispatcher

Dispatcher: Karson Westerkamp
Phone: 312-300-7447 x8230

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #2068672

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

Carrier Information

Load Number:	2068672	Driver Name:	Alfredo
Carrier Number:	15733	Truck Number:	764
MC Number:	944686	Trailer Number:	W97038
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Bill	Carrier Fax:	630-485-6980
Sent To:	bill@royal3inc.com		

Load Information

Bill Of Lading:	5082318	PO Number:	5082318
Commodity:	Paper	Pickup Number:	5082318
Commodity Desc:	Baled paper	Ref Number:	5082318
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	40,000
Miles:	417.00		

#1 Shipper

Thursday, 06/12/2025 from 07:00 - 14:00

Company: Midwest Fiber Decatur
Address: 1781 Hubbard Ave
City/St/Zip: Decatur, IL 62526
53 DRY VAN ONLY - TRAILER BEING NO MORE THAN 10 YEARS OLD LIVE LOAD/UNLOAD FCFS M-F 0700-1500 -Scale tickets needed, scale on site -trailer cannot be more than 10 years old (Cascades will reject if it's even a day over 10 years) -Must have BOL printed

#2 Consignee/Final Destination

Friday, 06/13/2025 from 06:30 - 06:45

Company: Cascade Moulded Pulp (fka UFP)
Address: 1200 Forest St
City/St/Zip: Eau Claire, WI 54703
APPT SET AT 6:30AM

Amount to invoice Circle Logistics, Inc: \$800.00



Dispatcher

Dispatcher: Karson Westerkamp
Phone: 312-300-7447 x8230

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2068672

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

Agreement: This contract rate addendum is entered into on this date, 06/12/2025, 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: \$800.00

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

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 526133

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
Circle LogisticsEQUIPMENT NO
W97038

SEAL NO.

RELEASE NO.
5082318

CONSIGNEE

Cascades Moulded Pulp (fka UFP)
1200 Forest St.
Eau Claire, WI 54703

SHIPPER

MWF - HUBBARD
1781 Hubbard Ave
Decatur, IL 62526 USA

ROUTE

Origin: Decatur IL

DATE

06/12/2025

FREIGHT CHARGES


PACKING DESCRIPTION

UNIT PRODUCT WEIGHT

23 Bales

HPSBS

43540 LBS


6/16/25
Macos

TOTAL QTY

23 Bales

GROSS WEIGHT

76520 LBS

TARE WEIGHT

32980 LBS

VGM

43540 LBS

EQUIP TARE WEIGHT

0 LBS

NET WEIGHT

43540 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER MWF - HUBBARD

PER

DATE

CARRIER Circle Logistics

PER

DATE 6/12/25