



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: R96169
TERMS: NET 30
DUE DATE: 07/18/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/16/2025 | | 2875 INDUSTRIAL PARK RD, IOWA CITY, IA 52240 - 209 SCHOOLHOUSE RD, SOUDERTON, PA 18964 | | | |
| | | Freight Income | 1 | \$2,400.00 | \$2,400.00 |

| TOTAL |
|------------|
| \$2,400.00 |

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: Alexander Sexton
Phone: 260-208-4500 x1387

Emergency Phone: 260-205-8729

Load and Rate Confirmation Agreement Load #2072660

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

Carrier Information

Load Number: 2072660
Carrier Number: 15733
MC Number: 944686
Carrier Name: ROYAL3 INC
Attention: Bill
Sent To: bill@royal3inc.com,
savana.harless@circledelivers.com,
alexander.sexton@circledelivers.com,
pgafterhours@circledelivers.com, pg@circledelivers.com,
nikki.ramirez@circledelivers.com

Driver Name: Nathan
Truck Number: 742
Trailer Number: W94943
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Commodity: FAK
Dimensions: L:53'
Load Size: Truckload
Miles: 941.00
PO Number: 5500013964

Pickup Number: 2524712176
Ref Number: 89054246
Trailer Req: Van
Weight: 42,500

#1 Shipper

Monday, 06/16/2025 from 07:00 - 14:00

Company: P&G IOWA CITY
Address: 2875 INDUSTRIAL PARK RD
City/St/Zip: IOWA CITY, IA 52240

TANKER ENDORSED REQUIRED LIVE LOAD - FCFS STRAPS REQUIRED (2-4) BOL MUST BE SENT PRIOR TO LEAVING THE SHIPPER

#2 Consignee/Final Destination

Wednesday, 06/18/2025 at 10:00

Company: ACCUPAC-MAINLAND-PA-PG MFG CO
Address: 209 SCHOOLHOUSE RD
City/St/Zip: SOUDERTON, PA 18964
LIVE UNLOAD DOCK# 417834 must have this to be unloaded

Additional Information

IMPORTANT: DRIVER MUST CHECK IN AS CIRCLE LOGISTICS . DRIVER MUST ACCEPT AND STAY ON TRACKING FOR THE DURATION OF THE SHIPMENT. TRAILER AGE MUST BE 10 YEARS OR NEWER PER DATE ON THE MANUFACTURER'S PLATE WITH CURRENT, PROPERLY PLACED, AND REABLE DOT INSPECTION STICKER. DRIVER MUST REMAIN WITH THE FREIGHT AND FREIGHT MUST BE SECURED AT ALL TIMES DURING TRANSIT. FAILURE TO MEET THESE REQUIREMENTS MAY RESULT IN A RATE REDUCTION. **No trailers older than 2015 .TRAILER AGE MUST BE 2015 OR NEWER PER DATE ON THE MANUFACTURER'S PLATE WITH CURRENT, PROPERLY PLACED, AND REABLE DOT INSPECTION STICKER. NO WOODEN WALLS, ABSOLUTELY NO ROLL DOORS** ***Must accept Macropoint tracking to get any type of accessorial pay** ***Must be able to haul up to 40000 # as weight can change per load without prior notice***For detention the in/out times should be on the BOL with shipper/receiver initials** ***No pets onsite. No gas cans. No underage or unauthorized passengers of any kind. Must have long pants,

closed toe shoes and proper PPE** **For Trailer drop at delivery loads** Must slide tandems at time of dropping. Storage fees of \$50 dollars per day will be paid on anything over the ratecon drop date and time listed in the RC. **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30 per whole hour. FCFS sites - Detention doesn't start till after 4 hours, but appointment based are after 2 hours of wait. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #. Layover policy of \$250 per 24 hour period**Layover is based on Live loading facilities. **Drop trailers are based on storage fees of \$50 dollars per day on anything over the commitment time listed in shipper or receiver notes as seen on RC. **Stop off charges will only be approved if stop is added after driver is dispatched. Stop off policy \$25 per occurrence for intra-facility stops no stop off charge will apply. Re-delivery charge policy \$50. ** **Shipments that are canceled with 4 hours or greater notice before pick up do not qualify for TONU. Full Driver information including, driver name, driver phone number, Truck and Trailer number, must be provided and the driver must be on tracking for TONU to be approved. ** **For trailers dropping for offload ONLY- Trailer Free time is defined as day of drop plus 3 additional days excluding Saturday, Sunday and Holidays. Trailer detention is 505 per 24 hour period excluding Saturday, Sunday and Holidays. Trailer detention ceases when you are notified your trailer is empty. Trailer detention must be requested within 24 hours of empty notification. Empty trailers must be removed within 48 hours of call out. Failure to remove your trailer within the 48 hour time frame will result in a 25% rate reduction and the trailer may be towed at the carrier's expense. Additionally, Trailer detention charges will not be approved if the equipment is not removed within 48 hours of empty notice.*** **If any delays or issues occur we need to be notified ASAP or there may be a 25% rate reduction* **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** ***Driver MUST accept tracking and BOL MUST be turned in before departing the shipper for detention to be approved. IN and out times must be communicated at the time of departure/ arrival or 25% rate reduction may apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking will result in 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN AT THE TIME OF DELIVERY FOR REIMBURSEMENT **All loads are sealed therefore, freight cannot be cross docked and cannot be returned to the shipper. If the freight is crossdocked, held hostage or returned to the shipper NO PAYMENT WILL OCCUR and we reserve the right to bill you for any additional charges****DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver MUST accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.**

Amount to invoice Circle Logistics, Inc: \$2,400.00



Dispatcher

Dispatcher: Alexander Sexton
Phone: 260-208-4500 x1387

Emergency Phone: 260-205-8729

Load and Rate Confirmation Agreement Load #2072660

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

Agreement: This contract rate addendum is entered into on this date, 06/16/2025, 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: \$2,400.00

Carrier: ROYAL3 INC


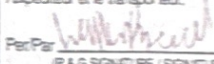
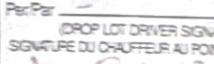

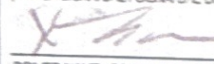

MC #: 944686

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

| | | | | | | | | | | | | | |
|--|--|---|--|---|--|---|--|--|--|---|--|--------------|--|
| SHIPPER/EXPEDITEUR The Procter & Gamble Distributing LLC One Procter & Gamble Plaza, Cincinnati, OH 45201-0599 Consignee / Destinataire | | DELIVERY # / LIVRAISON N° 4932330460 Sold To / Vendu A | | PURCHASE ORDER # / BON DE COMMANDE 5500013964 | | FREIGHT & COLLECTION CHARGES PREPAID OR COLLECT XXXX FRAIS DE TRANSPORT ET DE RECOURVEMENT PORT PAYÉ OU PERCEVOIR | | CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G. | | | | | |
| CUSTOMER # / N° DU CLIENT | | SHIP FROM LOCATION / POINT D'EXPÉDITION P&G HQTR CORE LLC | | SHIP FROM / PROVENANCE DE L'ENVOI USCS | | COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION US | | SHIP DATE / DATE EXPÉDITION MOIS JOUR ANNÉE 06/15/2025 | | TRAILER # / CAR # / N° DE LA REMORQUE / DE LA VOTURE 94993 | | | |
| PORT OF ENTRY / BUREAU D'ENTRÉE | | MODE / MODE DE TRANSPORT Truck | | SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPÉDITIONS PARTICULIÈRES | | | | | | | | | |
| SEAL # / N° DE PLOMB | | SCAC CODE / CODE SCAC | | SPECIAL SERVICES / SERVICES SPÉCIAUX | | | | | | | | | |
| CARRIER / TRANSPORTEUR Ryder | | CHARGE # / N° DE COMPTE 5500013964 | | Movement: 351 TRANSACTION TYPE / TYPE DE TRANSACTION | | | | | | | | | |
| SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER, AND IF NO CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF. SOMIS AUX CLAUSES, CONDITIONS ET LIMITATIONS DU CONTRAT ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR ET SI AUCUN CONTRAT EXISTE, LES CLAUSES, CONDITIONS ET LIMITES CONSTITUÉES EN RÉFÉRENCE DÉCRITES AU DOS DE LA PRÉSENTE. DÉCLARATION SHORT FORM OF STRAIGHT BILL OF LADING, ISSUED AT SHIPPERS REQUEST / FORMULE COMBINÉE ET ASPIRÉE DE CONNAISSANCEMENT NOMINATIF, ÉMISE À LA DEMANDE DE L'EXPÉDITEUR. | | | | APPROVAL SIGNATURE / AUTORISE PAR  | | | | U.S. SPECIAL SERVICES / SERVICES SPÉCIAUX - E-U 01= Exclusive Use of Vehicle 02= Protective Service 03= Expedited Service 04= Loading Services | | | | | |
| | | | | ORIGINATOR SIGNATURE / ÉMETTEUR DU DOCUMENT Ken Ford -TN7767 | | | | | | | | | |
| QTY SHIPPED / QUANTITÉ EXPÉDIÉE | | MATERIAL # / MATÈRE N° | | MATERIAL DESCRIPTION / DESCRIPTION COMMODITY CODE / COO | | UNIT WEIGHT / POIDS UNITAIRE | | UNIT OF MEASURE / UNITÉ | | PRICE / PRIX | | CUR / DEVISE | |
| 18,042.0 KG | | 21139537 | | BCP2 G 10P 5D 1.2HydroAlloe B3 | | | | 1.0 KG | | 32,836.44 | | | |
| TOTALS / TOTAUX QUANTITY / QUANTITÉ 18,042.0 KG | | | | | | TOTAL WEIGHT / POIDS TOTAL 18,042.0 KG | | TOTAL PRICE / PRIX TOTAL 32,836.44 | | | | | |
| NO OF PKGS / NOMBRE DE COLIS | | KIND OF PKGS / NATURE DES COLIS | | HM DG | | DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSANCEMENT | | WEIGHT / KGS / POIDS EN / KGS | | U.S. INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE - E-U If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5902 (b). This bill of lading is to be signed by the Shipper & the Carrier. / Ce connaissance doit être signé par l'expéditeur et le transporteur. Per/Par  (P & G SIGNATURE / SIGNATURE P & G) PIECES COLIS Per/Par  (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE LARGAGE) (CARRIER NAME / NOM DU TRANSPORTEUR) Per/Par  (DRIVER SIGNATURE / SIGNATURE DU CONDUCTEUR) (DRIVER NAME - PRINT / NOM DU CONDUCTEUR) Per/Par  (DRIVER'S LICENSE NO. - STATE / N° DE PERMIS DE CONDUIRE - PROVINCE) RECEIVED IN APPARENT GOOD ORDER / RECU EN BON ÉTAT APPARENT Per/Par  (CONSIGNEE DESTINATAIRE) | | | |
| 18.0 TOTES | | | | | | BCP2 G 10P 5D 1.2HydroAlloe B3 P&G Spec # 21139537 Material Code : 5161ACCUFA P&G Ref # 19592 Seal : 9334524 Bharm Patel 06/18/25 18 totes N: 8A- aut: 10:34 | | 42,156.0 L | | | | | |
| is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Je certifie que les matériaux énumérés ci-haut sont correctement classifiés, décrits, emballés, identifiés, étiquetés, et sont en état d'être transportés conformément avec le règlementation du Département des Transports. Je certifie que les matériaux énumérés ci-haut sont correctement classifiés, décrits, emballés, identifiés, étiquetés, et sont en état d'être transportés conformément avec le règlementation du Département des Transports. | | | | | | | | | | | | | |
| CARRIER: IN BILLING REFER TO DELIVERY # | | For Invoices under P&G's Self-Billing process, there is no need to send invoices to P&G. For all other invoices, please send to: Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010 For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to: Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377 | | | | | | | | | | | |
| AU TRANSPORTEUR: POUR LA FACTURATION, SE PRÉFÉRER AU N° DE LA LIVRAISON | | CARRIER COPY / COPIE POUR LE TRANSPORTEUR | | | | | | | | | | | |