



BILL TO: CIRCLE LOGISTICS INC 1950 W COOK RD STE 102 FT WAYNE , IN 46818 INVOICE DATE: 07/08/2025 INVOICE #: R99577 TERMS: NET 30 DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		1800 Industrial Drive, Libertyville, IL 60048 - 901 East Industrial Circle Unit 4-5, Cape Coral, FL 33909, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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: Phone: Maurizio Garofalo 312-300-7447 x8156

# Load and Rate Confirmation Agreement Load #2097206

Thursday, 07/03/2025 from 08:00 - 16:00

Emergency Phone: 312-300-7447

## To accept load please sign and email this sheet back to: maurizio.garofalo@circledelivers.com

### **Carrier Information**

Load Number: Carrier Number:	2097206 15733 044686	Driver Name: Truck Number: Treiler Number:	Pressley 727 DE260154
MC Number:	944686	Trailer Number:	P5260154
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Bill	Carrier Fax:	630-485-6980

#### Load Information

Commodity:	FAK	PO Number:	BCI-EFRT-07022025
Dimensions:	L:53';	Piece Count:	15
Load Size:	Truckload	Ref Number:	908963150
Manifest Number:	BCI-ETAM-07022025	Trailer Req:	Van
Miles:	1,506.00	Weight:	30,000

# #1 Shipper

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Company:	BCI ACRYLIC - LHE	Contact:	Leaf Home Logistics	
Address:	1800 INDUSTRIAL DRIVE	Phone:	440-731-5713	
City/St/Zip:	LIBERTYVILLE, IL 60048			
53' DRY VAN ST	RAPS TO SECURE DEDICATED USE	OF TRAILER REQUIRE	D MACROPOINT REQUIRED CARRIER WILL FA	ACE
FINES IF DRIVE	R IS NOT ON MACROPOINT FOR THE	DURATION OF THE TH	RANSIT, AS WELL AS IF THE LOAD IS PARTIAL	ED,
CONSOLIDATED	D, OR SPLIT UP IN ANY WAY CARRIEF	R MUST CONFIRM WIT	H CIRCLE BEFORE DEPARTING THE SHIPPER	THAT
THE CARGO IS	LOADED IN THE CORRECT ORDER O	F STOPS. DRIVER DOI	ES NOT HAVE PERMISSION TO LEAVE THE	
SHIPPER UNTIL	THIS IS CONFIRMED DIRECTLY WITH	H CIRCLE		

#2 Stop - Stop-Off			Monday, 07/07/2025 08:
Company: Address: City/St/Zip:	LEAF HOME BATH ATLANTA 1745 CORPORATE DR STE 215 NORCROSS, GA 30093	Contact: Phone: Reference #:	Leaf Home Logistics 234-284-0370 BCI-EATL-07022025
#3 Stop - Stop-Off			Monday, 07/07/2025 08:
Company: Address: City/St/Zip:	LEAF HOME BATH ORLANDO 4200 CHURCH ST STE 1042 SANFORD, FL 32771	Contact: Phone: Reference #:	Leaf Home Logistics 234-284-0370 BCI-EORL-07022025
#4 Stop - Stop-Off			Tuesday, 07/08/2025 08:
Company: Address: City/St/Zip:	LEAF HOME BATH TAMPA 4576 EAGLE FALLS PL TAMPA, FL 33619	Contact: Phone: Reference #:	Leaf Home Logistics 234-284-0370 BCI-ETAM-07022025
#5 Consignee/Fina	I Destination	Tuesday, 07/08/2025 from 08:00 - 17:	

Company: Address: City/St/Zip:	LEAF HOME BATH FORT MYERS 901 E INDUSTRIAL CIR UNIT 4-5 CAPE CORAL, FL 33909	Contact: Phone:	Leaf Home Logistics 234-284-0370							
FINAL DROPS CAN DELIVER ON 7/8 IF DRIVER CANNOT MAKE ALL OF THEM BY 7/7										
Additional Information										

Customer Dispatch Notes: Uber Freight Load ID must be in reference field

Amount to invoice Circle Logistics, Inc: \$2,900.00



#### Dispatcher

Dispatcher: Phone: Maurizio Garofalo 312-300-7447 x8156

# Load and Rate Confirmation Agreement Load #2097206

Emergency Phone: 312-300-7447

## To accept load please sign and email this sheet back to: maurizio.garofalo@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 07/03/2025, 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.

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	Amount to invoice Circle Logistics, Inc: \$2,900.00									
Carrier:	ROYAL3 INC	Invoicing Methods								
		1. Email (preferred): freightpay@circledelivers.com								
MC #:	944686	2. Fax: (317) 324-9919								
		3. US Mail: Circle Logistics								
By:		Attn: Billing Dept.								
-		P.O. Box 8067								
Title:		Fort Wayne, IN 46898-8067								

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BCI-EORL-				-EORL-070220	025	1	490 LBS		BATH		
BCI-ETAM-070				-ETAM-070220	025	1	650 LBS		BATH	4	
			BC	-EFRT-070220	25	1	1550 LBS		BATH		
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EVED, subject to individually determined rates or contra ifications and rules that have been established by the ca	amer and an	available to the simple.								
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By Shipper By Driver By Driver				IGNATURE/P 07-03-2025						

City/State/Zip: SANFORD, FL 32771 Delivery Date: 07-07-2025 Contact: Leaf Home Logistics Phone: 234-284-0370		TICS INC			
Date: 7/2/25         Date: 7/2/25         Ship FROM         Name: BCI ACRYLIC - LHE         Address: 1800 INDUSTRIAL DRIVE         City/State/Zip: LIBERTYVILLE, IL 60048         Contact: Leaf Home Logistics         Phone: 440-731-5713         CARRIER NAME: C         Trailer number:         Seal number(s):         Brokerage Carrier:         SCAC: CLIM         Phone: 234-284-0370	IRCLE LOGIST	TICS INC			
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Contact: Leaf Home Logistics SHIP TO Name: LEAF HOME BATH ORLANDO Address: 4200 CHURCH ST STE 1042 City/State/Zip: SANFORD, FL 32771 Delivery Date: 07-07-2025 Contact: Leaf Home Logistics Phone: 234-284-0370 CARRIER NAME: Characteristics CARRIER NAME: Characteristics CARRIER NAME: Characteristics Seal number: SCAC: CLIM Pro number: SCAC: CLIM Pro number:					
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Name: LEAF HOME BATH ORLANDO     Brokerage Carrier:       Address: 4200 CHURCH ST STE 1042     SCAC: CLIM       City/State/Zip: SANFORD, FL 32771     Pro number:       Delivery Date: 07-07-2025     Phone: 234-284-0370	Mileage: 14	45 Miles			
City/State/Zip: SANFORD, FL 32771 Delivery Date: 07-07-2025 Contact: Leaf Home Logistics Phone: 234-284-0370	Mileage : 14	40 111100			
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Hudson, OH 44236 USA (check box) under	lying Bills of Ladi	ng			
SPECIAL INSTRUCTIONS: CAN LOAD TODAY OR TOMORROW. 53 FOOTER REQUIRED					
FREIGHT INFORMATION	Shipping W	/idth 42 IN			
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	TION	LTL ONLY			
HANDLING         QUANTITY           QTY         TYPE         QTY         TYPE           WEIGHT         H.M.(x)         Commodilies requiring special or additional care or attem must be so marked and packaged as to ensure safe transport	tion in handling of stow	NINE CLASS			
WIT TIPE WIT TITE must be so marked and packaged as to ensure sale trans	ponation with ordinary	care			
1.0 PLT 1 Box 490 LBS BATH		70			
	GRAND TOTAL				
CUSTOMER ORDER INFORMATION					
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BCI-EORL-07022025 1 490 LBS		BATH			
GRAND TOTAL 1 490 LBS					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	0	e Stamp/Signature			
COD Amount: \$	NA	As			
RECEIVED, subject to individually detarmined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		0-0-0			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation					
Trailer Loaded:       Freight Counted:         By Shipper       By Shipper         By Driver       By Driver/pallets said to contain         By Driver/pallets said to contain       Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.					

	A DECEMBER OF	20								Page	5 of 6		
	* * *						IG - 90	08963150 5					
	A DECORPORT	)		CON STREET	BILL O	F LADIT	e: 7/2/2	5	008063150-3				
							Ship	ment Number	r: <u>908963150-3</u>				
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Address:	1800 IND	IC - LHE JSTRIAL D	DRIVE										
City/State	Zip: LIBE	RTYVILLE	, IL 60048		Phone: 440-7	731-5713	CARRIER NAME: CIRCLE LOGISTICS INC						
Contact:	Leaf Home	e Logistics			Phone: 440-7	51 5.	Trailer number.						
			SHIF	> TO			Sea	I number(s):					
Name: L	EAF HOME	E BATH TA		-	1	5	Brok	cerage Carrie	r: Mileage: 14	145 Miles			
	Address: 4576 EAGLE FALLS PL City/State/Zip: TAMPA, FL 33619							number:					
	e/Zip: TAM Date: 07-0		519	de	4		110						
	Leaf Home			1	Phone: 234-	284-0370			1. A day	rges are prepaid un	less marked		
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1			14 CA 14	650 LBS		R ORDER I			Tanan.				
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Batt an and a lat	nount: \$ _	<u> </u>			in this ship	oment may b	e applica	able. See 49	Va	20	< _		
		ollect:		iid:	U.S.	C.§ 14706(d	c)(1)(A) a	nd (B).	5	Mars.	UCA		
	Contraction of the second s	eck accep	and the second se	ave been agreed up	on in writing between th	e carrier and shipper,	if applicable, ot	herwise to the rates,	100	<i>c o</i>			
classifications	and rules that have	been established t	by the carrier and	are available to the s	shipper, on request, and	1 to all applicable state	and lederal reg	unations.	V				
SHIPPI	ER SIGN	ATURE / I	DATE		ier shall not make d ther lawful charges		ment without	payment of freight					
This is to cartif	/ that the above na ked and labeled, a	med materials are nd are in proper co	properly classified ndition for transpo	t. ortation	A compared and the second seco		Shinne	er Signature					
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