



INVOICE

BILL TO:

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

INVOICE DATE: 07/11/2025**INVOICE #:** R100402**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		3340 Gilchrist Rd, Mogadore, OH 44260 - 490 S Lycoming Mall Rd, Muncy, PA 17756			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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: Karson Westerkamp
Phone: 312-300-7447 x8230

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #2101507

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

Carrier Information

Load Number:	2101507	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

Load Information

Bill Of Lading:	GA910594235	PO Number:	51026
Commodity:	Aluminum	Pickup Number:	GA910594235
Commodity Desc:	Wheels	Piece Count:	720
Dimensions:	L:53';	Ref Number:	GA910594235
Load Size:	Truckload	Trailer Req:	Van
Miles:	271.00	Weight:	28,296

#1 Shipper

Thursday, 07/10/2025 at 15:00

Company: Tdi
Address: 3340 Gilchrist Rd
City/St/Zip: Mogadore, OH 44260
Dry Van w/swing doors, must have wood floors. PPE required. Long pants, covered shoes, gloves, eye protection, protective hearing devices and hard hats. ##### Must say picking up for Circle Logistics.

#2 Consignee/Final Destination

Friday, 07/11/2025 at 09:00

Company: Advanced Wheel Sales Llc
Address: 490 S Lycoming Mall Rd
City/St/Zip: Muncy, PA 17756
By appointment only, set for: 7/11 at 0900. Firm cutoff at 1300. Closed on weekends.

Amount to invoice Circle Logistics, Inc: \$950.00



Dispatcher

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

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2101507

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, 07/10/2025, 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.

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: \$950.00

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

BILL OF LADING

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RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



From HOWMET AEROSPACE INC.

AT HOWMET C/O TOTAL DISTRIBUTION INC, 3340 GILCHRIST ROAD, Mogadore, OH 44260 US		DATE SHIPPED 10-JUL-2025
CARRIER NAME CIRCLE LOGISTICS FOR LAFAYETTE	SCAC CLNC	DELIVERY ID 13876998

THIS NO. MUST BE SHOWN ON THE FRT. BILL	
ORG	TRIP NAME
GA9	10594235

ship to
ADVANCED WHEEL SALES LLC
Advanced Wheel Sales
490 South Lycoming Mall Road
Muncy PA 17756
UNITED STATES

Bill of Lading (Individual)

2578815

Carrier Track Num

Rail Equip Prefix

Rail Equip Num

Rail Wt Agreement

Route	Equipment Type VAN	Vehicle No.
Rail Contract No		Seal No.

QTY PKG TYPE	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC / NMFC	WEIGHT
45 WOOD PALLET ASSEMBLY contains 720 PC	ALUMINUM WHEELS CLASS: 085.00 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Purchase Order No: 51026	371489100	N 28296 LBS T 1710 LBS G 30006 LBS
TOTAL: 720 PC 45 PACKAGES			N 28296 LBS T 1710 LBS G 30006 LBS

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE

UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Howmet Aerospace Inc

CONSIGNOR

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of The Department of Transportation.

Per _____ Date _____

The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____

Freight Charges to be
PREPAID - SELLER PAYS

HOWMET AEROSPACE INC.

-GA9

c/o CT Logistics Team 3

P.O. Box 30382

Cleveland, OH 44130

INCO/SHIP

ORIGIN-SHIPPING POINT-

HOWMET AEROSPACE INC.

SHIPPER

AGENT/DRIVER

PER Tim Bowser

PER

Date/Time

Permanant Address Of Shipper

HOWMET C/O TOTAL DISTRIBUTION INC, 3340 GILCHRIST ROAD, Mogadore, OH 44260 US

Kyle Lusk
7/11/2025