



INVOICE

BILL TO:

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

INVOICE DATE: 07/11/2025**INVOICE #:** R100408**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1800 Coleman Rd, Anniston, AL 36207, USA - 70 GA-22, Milledgeville, GA 31061, USA			
		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



Dispatcher

Dispatcher: William Kennedy
Phone: 312-300-7447 x8112

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #2101917

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

Carrier Information

Load Number:	2101917	Driver Name:	Marshall
Carrier Number:	15733	Truck Number:	723
MC Number:	944686	Trailer Number:	H10483
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Bill	Carrier Fax:	630-485-6980

Load Information

Bill Of Lading:	S1138179	PO Number:	134063
Commodity:	FAK	Pickup Number:	S1138179
Commodity Desc:	275 GAL NEW TOTE (empty)	Piece Count:	60
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	10,000
Miles:	184.00		

#1 Shipper

Thursday, 07/10/2025 from 00:01 - 23:59

Company:	Mauser Packaging Solutions	Contact:	Tysheika.Whitfield@mauserpackaging.com
Address:	1800 Coleman Rd		
City/St/Zip:	Anniston, AL 36207		
SHIPPER FCFS 24/7			

#2 Consignee/Final Destination

Friday, 07/11/2025 at 08:00

Company: Zschimmer and Schwarz
Address: 70 GA-22
City/St/Zip: Milledgeville, GA 31061

Amount to invoice Circle Logistics, Inc: \$800.00



Dispatcher

Dispatcher: William Kennedy
Phone: 312-300-7447 x8112

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2101917

To accept load please sign and email this sheet back to: william.kennedy@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: \$800.00

Carrier: ROYAL3 INC

MC #: 944686

By: Bill Carson

Title: Dispatcher

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



Ship to 101628
ZSCHIMMER & SCHWARZ
70 GA HIGHWAY 22 WEST
MILLEDGEVILLE, GA 31061
UNITED STATES

Ship Date 07/10/2025
Location 4050 Anniston
Bill to: 99101628
ZSCHIMMER & SCHWARZ*
P.O. BOX 1105
MILLEDGEVILLE, GA 31061
UNITED STATES
478-454-1942

MAUSER USA LLC
1800 Coleman Road
Anniston, AL 36207
UNITED STATES

Remit Freight Bill to:

DELIVER @ 8:00 AM

Bill of Lading No. 60040148

FOB Collect
Carrier COLLECT
Trailer No. H10483
Seal No. 1674546

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per
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.

CERTIFICATE OF CONFORMANCE

This certifies that all Non-removable head, Removable head, Composite drums and IBC Intermediate Bulk Containers manufactured by MAUSER USA LLC, in accordance with the standards set forth in Part 178 Subpart L - Non-bulk performance Oriented Packaging Standards and Subpart M - IBC Performance Oriented Standards of Title 49 Code of Federal Regulations-Transportation (current edition) and subsequent revisions appearing in the Federal Register during current calendar year have been successfully qualification tested for their respective design types in the accordance with the requirements for packaging given in Part 178 Subpart M - Testing of Non-bulk Packagings and Packages Subpart O - Testing of IBCS Title 49 CFR and when prepared for shipment using the closures supplied and / or specified and closed as instructed by MAUSER USA LLC, are capable of meeting the performance standards indicated by the drum markings applied in accordance with 49 CFR 178.503 - Marking of Packagings and 178.703 - Marking of IBCS. Furthermore, the marking on the drum is certification of this capability as stated in 178.2 (b), 49 CFR. MAUSER USA LLC, certifies that the containers described have been manufactured and inspected to conform to all applicable customer specification.

The property described below in apparent good order except as noted (contents and conditions of content of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading

Driver understands & acknowledges all delivery instructions as specified in the BOL notes.

Driver's Signature

Date:

Time:

Customer Signature

Date:

Time:

MAUSER SHIPPER PER

Agent, Per

Subject to section 7 of conditions of applicable bill of lading, 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ to

Apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges

Advanced \$

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

In 7/10 2:15
out 7/15



Ship to 101628
ZSCHIMMER & SCHWARZ
70 GA HIGHWAY 22 WEST
MILLEDGEVILLE, GA 31061
UNITED STATES

Ship Date 07/10/2025
Location 4060 Anniston

MAUSER USA LLC
1800 Coleman Road
Anniston, AL 36207
UNITED STATES

Bill to: 99101628
ZSCHIMMER & SCHWARZ*
P.O. BOX 1105
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UNITED STATES
478-454-1942

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Bill of Lading No. 60040148

Ln	Qty shipped U/M	Item-No. / Salesorder No. Description	Purchase Order No. Cust Item No. Delivery Date / Time	Weight
1	60.0 Each	SM275C25V175 S1138179 275C UN NAT 2AQF/F VSBY/ VT N 2M	134063 45322 07/11/2025	8,100.00 LB

Total Weight Net: 2,250.00 LB / Total Weight Gross: 8,100.00 LB
new/empty/IBC (NMFC# 41024 Sub 2)

Total weight: 8,100.00 LB

Please ensure all materials are to be delivered on requested delivery date.
Any shipment dates are to be ignored.

Customer to arrange pickup
Delivery appointments will be made by David Bender.
Contact:
1. David Bender d.bender@zschimmer-schwarz.com,
P: 478-424-1942
2. Carlus Little - Warehouse Manager
P: 706-816-2371

JS 5/13/24

This order is subject to the Mauser Packaging Solutions Terms and Conditions of sale at <https://mauserpackaging.com/terms-conditions/mps-tcos-na>. Prices, dates, and quantities are subject to change without notice.

P/U
IN - 8:10
OUT - 7:10

*** CONTINUED ***
Carrier Conv



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UNITED STATES

Ship Date 07/10/2025
Location 4060 Anniston
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Customer Signature: _____ Date: _____ Time: _____

MAUSER SHIPPER PER _____ Agent, Per _____

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Advanced \$

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In P/O 2:15
Out In 7:15

Carrier Copy