



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100645
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/12/2025		22533 N W Lake Dr, Houston, TX 77095 - 3601 10th St SW, Owatonna, MN 55060			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 #2103344

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

Carrier Information

Load Number:	2103344	Driver Name:	Armando
Carrier Number:	15733	Truck Number:	733
MC Number:	944686	Trailer Number:	P5260124
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:	1376-0630-353	PO Number:	1376-0630-353
Commodity:	Plastic	Pickup Number:	1376-0630-353
Commodity Desc:	Storage bin	Piece Count:	54
Dimensions:	L:53';	Ref Number:	1376-0630-353
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,167.00	Weight:	30,000

#1 Shipper

Saturday, 07/12/2025 from 07:00 - 10:00

Company: Us Merchants-Houston LAKE DRIVE
Address: 22533 N W Lake Dr
City/St/Zip: Houston, TX 77095

M-F: 07:00-14:00 FCFS -Minimum of 2 Straps or 2 Load locks -Plated Trailer -No Liftgates or reefers -No Amazon or Walmart branded trailers for loads delivering to Costco -Extremely firm delivery ##### Driver must communicate loading order with the warehouse team Driver must escalate delays 1 hour after appointment to qualify for detention No overnight parking or restrooms for drivers. There will be a \$500 deduction from the carrier rate if a reefer is loaded

#2 Consignee/Final Destination

Monday, 07/14/2025 at 08:30

Company: Costco Wholesale Club #1376
Address: 3601 10th st sw
City/St/Zip: Owatonna, MN 55060

Delivery is extremely strict and missing delivery will result in a \$250 fine and extensive reschedule wait times due to scarcity of appts.

Additional Information

Customer Dispatch Notes: MUST HAVE COSTCO SLIP OR STAMP FROM OFFICE DEPOT/STAPLES. "On time delivery is imperative and will incur a \$300 late fee if missed. Appointment rescheduling can take up to 24 hours and there is limited availability, which can result in the carrier holding the product at their own expense. Drivers are allowed on the dock during the loading process to inspect. Once drivers sign off on the BOL, they are responsible for any damage to product in transit up to delivery. It is the driver's responsibility to bring necessary bracing equipment to avoid damaging the product in transit. For multi-stop shipments, drivers are responsible for verifying that the truck is loaded in the correct order with the freight for the first stop loaded at the tail. If loaded incorrectly, drivers must escalate the issue to the broker and remain at the shipper until the issue is resolved, either by reloading correctly or changing the delivery appointments. Drivers who leave the shipper before the situation is resolved will not be reimbursed for out of route miles or labor charges accrued to have the freight offloaded. To be eligible for accessorial reimbursement, the driver must be checked in and tracking on Macropoint at the time of the appointment and escalate the delay no later than one hour after the appointment begins. Accessorial rates

are as follows: Detention begins after the third hour at \$40 per hour for a max of \$240. Layover is a flat fee of \$150. TONU is a flat fee of \$150. Re-consignment will be compensated at the contracted rate per mile for the out-of-route miles and detention/layover if either occur."

Amount to invoice Circle Logistics, Inc: \$2,100.00



Dispatcher

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

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #2103344

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, 07/11/2025, 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: \$2,100.00

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 - ORIGINAL - NOT NEGOTIABLE This agreement governs the relationship between, on the one hand, U.S. Merchants, Inc., U.S. Merchants Financial Group, Inc. and The Merchant of Tennis, Inc. (collectively, the "Shipper") and on the other hand, the trucking company, shipping company, freight forwarder, carrier and bailee (collectively the "Carrier") whose driver signs at the bottom of this bill of lading ("BOL"). A driver transporting cargo signs this BOL as an authorized agent of Carrier. This agreement is Carrier's BOL. All tariffs, liability limitations and other shipping documents do not apply. Upon signing by consignee or driver, this BOL is indisputable receipt and proof of delivery.



US MERCHANTS

10610 Telge Road • Houston, TX 77095
HOUSTON OFFICE: 713-250-8740 • FX 713-250-8741
CORPORATE OFFICE: 310-228-4000 • FX 310-652-9905

CONSIGNEE AND DESTINATION

Costco Wholesale Club # 1376
3601 10TH ST SW
OWATONNA, MN 55060

Affix Pro Label Here

Date:	07/11/2025
Bill of Lading No:	729269
Freight Billing:	Prepaid
Carrier:	Truck - Houston
Customer No:	46535
Branch/Plant No:	10400
Direct PO No:	1376-0630-353
Load Weight:	19442.1600
SID#:	

NUMBER OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

54 CHEP Pallets Greenmade 27G Storage Bins Blk/Ylw #718262

Each pallet contains 44 sell units

All CHEP Pallets and merchandise have been checked and are in perfect condition.

The total count of 2376 units has been verified by the truck driver.

All product has been shipped on CHEP block style pallets.

Due Date:

FREIGHT CHARGES, IF ANY APPLY, MAY ONLY BE BILLED TO:

BROKER WHO IS UNAFFILIATED WITH SHIPPER AND CONSIGNEE

To further assure that delivery is without recourse on the consignor, the consignor shall sign the following statement: only if, despite the other terms of this bill of lading, there would be recourse on the consignor for payments to the carrier, then in that event this Bill of Lading shall be subject to section 7 of the uniform straight bill of lading, in which delivery charges are not prepaid, and the Carrier shall not make delivery without first collecting payment of freight and all other charges.

Erika Underberg
(Signature of consignor)

Carrier has been given the full opportunity to inspect the cargo and trailer. Carrier agrees that all cargo (all goods, pallets, and packaging) has been thoroughly checked and is in perfect condition. Carrier assumes all risk and liability at shipper's retail profit prices, plus interest and costs of inspection. Carrier is fully responsible for the shipment, without exception. Carrier waives recourse against shipper. Carrier and Shipper waive and opt out of the rights and remedies under the Carmack Amendment, including all rights and remedies in 49 U.S. Code, Part B-Motor Carriers, Water Carriers, Brokers, and Freight Forwarders.

The presence of an intact seal does not reduce Carrier responsibility. A broken seal equates to full damage to cargo. Lack of conclusive proof of intact seal by driver equates to full damage to cargo. Carrier bears burden of proving lack of damage to cargo. Carrier is strictly liable for all damage. All cargo/load counts are the responsibility of the Carrier. Shipper is not responsible for any counts. All cargo shipped by the carton or box may not be signed for as a pallet count. Shipper rejects any notation as "Said To Contain" (STC) or "Shipper Load and Count" (SLC).

Carrier must maintain an all risk, broad form cargo policy, insuring cargo for at least \$500,000. The policy must be provided on request. Shipper's insurance is excess. Carrier permits subrogation on claims shipper's insurer pays.

This agreement shall be governed by and construed in accord with the laws of the State of California without giving effect to any choice or conflict of law provision or rule (whether of California or another jurisdiction) that would cause the application of the laws of another jurisdiction. This Agreement is made and is to be performed in Los Angeles County. The exclusive jurisdiction for all disputes related in any way to this agreement shall be in Los Angeles County. The prevailing party in any dispute over loss or damage to cargo or the tardiness of delivery shall be entitled to its reasonable attorneys' fees and expenses arising out of that dispute. Any unenforceable terms shall be severed and the remaining terms enforced. All parties have mutually drafted all terms. Only a writing, signed by an officer of Shipper and Carrier, may modify the terms, though the terms were previously negotiable. Shipper has the full amount of time under California law to bring any claims and to notify Carrier of any claims.

Carrier unconditionally waives any right to compensation from Shipper, and Carrier agrees its sole recourse for compensation is against an entity holding itself out as a Broker for the shipment under this BOL -- not Consignee, Shipper, Shipper's affiliates nor Shipper's personnel -- if Carrier's services are: (1) procured at least in part by an entity holding itself out as a Broker; or (2) not procured by an express agreement between Carrier and Shipper made prior to the day that Carrier picks up the shipment from Shipper. This provision shall preclude, among other things, Shipper's liability due to double-brokering.

Delivery must be complete within 6 days unless a different delivery schedule is identified on this BOL or agreed to by shipper in prior emails, with Carrier or Carrier's Broker, in which case the different schedule applies. Carrier responsible for all damages and consequences due to late deliveries.

Freight Co.	Rey 913	Telephone No.	786 244 0396
Seal No.	1266353	Pro/Trailer No.	5260124
Driver Name	Armando Cruz	Trailer Lic. No.	
Signature of	<i>Armando Cruz</i>	Date	07-12-25
Driver for Carrier	<i>Armando Cruz</i>	No. of Boxes	1236538
		No. of Pallets	28
		Customer Signature	8000

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Affix Pro Label Here

DOOR: 318
 APP TIME: 8:30 ARR TIME: 7/14/25
 IN TIME: 8:28 OUT TIME: 10:21
 13760630353
 12085-06

SEAL: BL/TRL:

RECVR: JON KOPECKY

PAGE 1 OF 1



01376071425083002

DOOR: 318
 APP TIME: 8:30 ARR TIME: 7/14/25
 IN TIME: 8:28 OUT TIME: 10:21
 13760630353
 12085-06

SEAL: BL/TRL:

RECVR: JON KOPECKY

PAGE 1 OF 1



01376071425083002

3-250-8741
 (310-652-9905)

Date:	07/11/2025
Bill of Lading No:	729269
Freight Billing:	Prepaid
Carrier:	Truck - Houston
Customer No:	46535
Branch/Plant No:	10400
Direct PO No:	1376-0630-353
Load Weight:	19442.1600
SID#:	

MARKS, AND

To further assure that delivery is without recourse on the consignor, the consignor shall sign the following statement: only if, despite the other terms of this bill of lading, there would be recourse on the consignor for payments to the carrier, then in that event this Bill of Lading shall be subject to section 7 of the uniform straight bill of lading, in which delivery charges are not prepaid, and the Carrier shall not make delivery without first collecting payment of freight and all other charges.

Erica Ward
 (Signature of consignor)

Carrier has been given the full opportunity to inspect the cargo and trailer. Carrier agrees that all cargo (all goods, pallets, and packaging) has been thoroughly checked and is in perfect condition. Carrier assumes all risk and liability at shipper's retail profit prices, plus interest and costs of inspection. Carrier is fully responsible for the shipment, without exception. Carrier waives recourse against shipper. Carrier and Shipper waive and opt out of the rights and remedies under the Carmack Amendment, including all rights and remedies in 49 U.S. Code, Part B-Motor Carriers, Water Carriers, Brokers, and Freight Forwarders.

When seal equates to full damage to cargo. Lack of conclusive proof of intact seal by driver equates to cargo. Carrier is strictly liable for all damage. All cargo/load counts are the responsibility of the Carrier. No box may not be signed for as a pallet count. Shipper rejects any notation as "Said To Contain"

at least \$500,000. The policy must be provided on request. Shipper's insurance is excess. Carrier

is of the State of California without giving effect to any choice or conflict of law provision or rule of the laws of another jurisdiction. This Agreement is made and is to be performed in Los Angeles County. The prevailing party in any dispute over loss or damage to the goods shall be the Shipper. Any unenforceable terms shall be void. Only a writing, signed by an officer of Shipper and Carrier, may modify the terms, though under California law to bring any claims and to notify Carrier of any claims.

Carrier agrees its sole recourse for compensation is against an entity holding itself out as a Broker or Shipper's personnel -- If Carrier's services are: (1) procured at least in part by an entity between Carrier and Shipper made prior to the day that Carrier picks up the shipment from Shipper, or double-brokering. (2) identified on this BOL or agreed to by shipper in prior emails, with Carrier or Carrier's Broker, in writing and consequences due to late deliveries.

Freight Co. 1266533 Telephone No. 7862440396
 Seal No. 5260124 Trailer Lic. No. 07-12-25
 Driver Name Arman to Ores
 Signature of Driver for Carrier
 No. of Boxes 1236538
 No. of Pallets 288000
 Customer Signature