



## INVOICE

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

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** R100924  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		1480 Manheim Pike, Lancaster, PA 17604 - 5110 140th Avenue North, Clearwater, FL 33760			
		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: Matthew LaVeille  
Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #2106215

*To accept load please sign and email this sheet back to: [matthew.laveille@circledelivers.com](mailto:matthew.laveille@circledelivers.com)*

## Carrier Information

Load Number: 2106215

Carrier Number: 15733

MC Number: 944686

Carrier Name: ROYAL3 INC

Attention: Andy

Sent To:

[dispatch@royal3inc.com](mailto:dispatch@royal3inc.com), [matthew.laveille@circledelivers.com](mailto:matthew.laveille@circledelivers.com), [chris@royal3inc.com](mailto:chris@royal3inc.com)

Driver Name: clarence

Truck Number: 773

Trailer Number: P5260119

Carrier Phone: 630-485-7370

Carrier Fax: 630-485-6980

## Load Information

Bill Of Lading: 192958939

Commodity: Aluminum

Commodity Desc: coils

Dimensions: L:53';

Load Size: Truckload

Manifest Number: LAN515386002-ML6108

Miles: 1,015.00

PO Number: 903221

Pickup Number: LAN515386

Piece Count: 5

Ref Number: 192958939

Seal Number: 5

Trailer Req: Van

Weight: 39,850

## #1 Shipper

Monday, 07/14/2025 at 15:00

Company: Arconic Lancaster - Van

Address: 1480 Manheim Pike

City/St/Zip: Lancaster, PA 17604

Dry Van w/swing doors, must have wood floors. Block and Brace required for all van loads. Shipper will block/brace the load and driver will be required to remove block and brace at delivery. Driver is responsible for inspecting freight/securement before leaving the shipper. Any issues or concerns should be promptly addressed with the Lancaster desk attendant. 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

Wednesday, 07/16/2025 at 09:00

Company: Spectra Metals

Address: 5110 140th Avenue North

City/St/Zip: Clearwater, FL 33760

By appointment only, set for: 7/16 at 0900. Conf#100-125216

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



## Dispatcher

Dispatcher: Matthew LaVeille  
Phone: 312-300-7447 x1226

Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #2106215

**To accept load please sign and email this sheet back to: [matthew.laveille@circledelivers.com](mailto:matthew.laveille@circledelivers.com)**

**Agreement:** This contract rate addendum is entered into on this date, 07/14/2025, 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](mailto: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](mailto: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





Arconic US LLC  
1480 Mannheim Pike  
Lancaster, PA 17601

Shipping Point.....  
ARCONIC US LLC  
MADE IN THE USA

# PACK/SHIP DOCUMENT

SID#  
51788101

RECEIVED. Subject to classification and tariffs in effect on the date of the issue of this Bill of Lading.

DATE	CUSTOMER P. O. NUMBER / PART NUMBER	ACCOUNT MANAGER / PHONE	SALES ORDER
7/14/25	903221 01924MF	KEITH VEAL 800/241-4991	ML6108 01

CUSTOMER SERVICE REP / PHONE NO.	Terms of Sale
AUTUMN R. SCHMUCK 717/393-9641	PREPAID (BY SELLER)/PREPAID (BY SELLER) DESTINATION/DESTINATION

S 000453  
O SPECTRA METAL SALES INC  
L 6104 BOATROCK BLVD  
D ATLANTA GA 30336 US

S 003395  
H SPECTRA METALS  
I 5110 140TH AVENUE NORTH  
P CLEARWATER FL 33760 US

ULTIMATE DESTINATION:  
SPECTRA METALS  
5110 140TH AVENUE NORTH  
CLEARWATER FL 33760

T  
O

PRODUCT NO.	DESCRIPTION	Aluminum, plate or sheet N.O.I. N.M.F.C. #13560 Class 45 TL, 60
445889 0437 H26 0.01605 X 24.0000	RESIDUAL LUBE NON ANODIZE QUALITY STANDARD MILL FINISH LEVELED COIL	
PROMISED SHIP DATE 7/13/25		

SHIP ALL ORDER ON ONE TRUCK  
REC HRS 7:30AM-3:00 M-TH APPT REQUIRED  
EMAIL TRANSPORTATION@SPECTRAGUTTERSYSYSTEMS.COM  
CARRIER MUST STATE THE LOAD IS FOR CLEARWATER  
CUST NAME, PURCHASE ORDER# AND COIL GAUGE & WIDTH  
ARE REQUIRED AT THE TIME THE APPOINTMENT IS SET UP  
DRIVER MUST HAVE APPOINTMENT # AT THE TIME OF DELY  
ALL PACKING LIST MUST BE FAXED ATTN: RECEIVING  
404-344-4305 24 HRS PRIOR TO DELIVERY  
APPT # MUST BE WRITTEN ON PACKING LIST  
MAX SKID WEIGHT 9,000 LBS; WOOD SKID BANDED  
ALL DELIVERIES ARE BY PRIOR APPOINTMENT ONLY.  
COILS SHIPPED EYE TO SKY, 1 COIL PER SKID  
FLATBED WITH SIDE KITS, SIDE UNLOAD

1st Lot	Rls Type	Skid/I.D.	Pcs/Ft	GrsKilo	NetKilo	GrsLbs	NetLbs	Linl Ft
992243	FGI	202151	1 PC	3,667.33	3,595.66	8,085	7,927	17,678

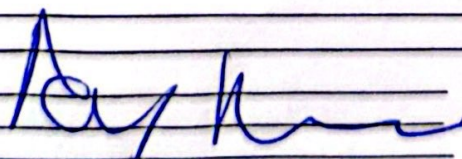
SHIPPED VIA CIRCLE LOGISTICS				CAR / TRAILER NO. 526019		SEAL No.		BOOKING NUMBER & DUNNAGE LBS	
INTERNAL# 515386	SHIPPER/BL# 517881	STOP# 1	SID # 51788101	# OF SKIDS 5	TARE 820	GROSS LBS 39,850	NET LBS 39,030	TOTAL PCS/FEE 5 PC	
						18,075.84 KG	17,703.89 KG		

KEEP ALUMINUM DRY - MUST BE TARPED - DO NOT STORE OUTSIDE - CARRIER IS RESPONSIBLE FOR BLOCKING, BRACING & SECURING LOAD

These commodities, technology and software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U. S. law prohibited.

INSPECT THIS MATERIAL FOR LOSS OR DAMAGE BEFORE UNLOADING.

Has loss or damage occurred? Yes / No (circle one)  
If loss or damage has occurred: Photos obtained? Yes / No (circle one).  
Describe loss or damage:

Name of Receiver (print):  
Signature of Receiver:   
Date Signed: 7-16-25

Name of Driver (print):  
Signature of Driver:  
Date Signed:

ARCONIC US LLC

Per Brian Halferty

Per CLARENCE