

Yopo Expedite, Inc
15116 W Victoria Xing
Lockport, IL 60441
708-550-4407

Invoice #: 82407
Invoice Date: 06/07/2021

Bill-To	Sales Rep
Circle Logistics, inc PO Box 8067 Fort Wayne, IN 46898	Alex Jovanov Yopo Expedite, Inc P: 708-998-2122 x650 aj@yopotransport.com

Shipper	06/05/2021	Consignee	06/07/2021
Name: - Address: City/St/Zip: Georgetown, SC 29440 Pickup Date: 06/05/2021		Name: - Address: City/St/Zip: Memphis, TN 38118 Delivery Date: 06/07/2021	

Load Information			
Bill Of Lading: 702867	Load Size: Full		
Trailer Req: Van	Weight: 40,000		

Billing Charges		
Description		Total
Freight Charge		2,800.00
Total Charges:		2,800.00

NOTICE OF ASSIGNMENT

This invoice has been assigned to, and must be paid directly to: RTS Financial Service, Inc.
Claims or offsets should be directed to (800) 860-7926

PLEASE MAKE CHECKS PAYABLE TO:

RTS Financial Service, Inc.
PO Box 840267
Dallas, TX 75284-0267
(800) 860-7926

2092

Page 1 of 1

(402)03686320120751671

Property described above is received in good order, except as noted.

Dispatcher

Dispatcher: Kevin Ho
Phone: 260-208-4500 x1011
Fax: 317-324-9919
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #702867

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

Carrier Information

Load Number:	702867	Driver Name:	Ahmed
Carrier Number:	2965	Truck Number:	7092
MC Number:	675808	Trailer Number:	139634
Carrier Name:	YOPO Expedite Inc	Carrier Phone:	708-550-4407
Attention:	Martin	Carrier Fax:	708-310-3478
Sent To:	martin@yopoexpedite.com , kevin.ho@circledelivers.com , nightshift@circledelivers.com		

Load Information

Commodity:	Paper	Pickup Number:	2012075167
Commodity Desc:	Rolled Paper	Ref Number:	2012075167
Load Size:	Truckload	Trailer Req:	Van
Miles:	713.00	Weight:	42,570
PO Number:	8022343576		

#1 Shipper

Saturday, 06/05/2021 at 10:00

Company: GEORGETOWN MILL
Address: 700 S KAMINSKI ST
City/St/Zip: Georgetown, SC 29440

#2 Consignee/Final Destination

Monday, 06/07/2021 at 11:00

Company: DETAIL DISTRIBUTION
Address: 4000 Senator St
City/St/Zip: Memphis, TN 38118

Additional Information

IMPORTANT: **call 260-208-4500 x0069 or email ctprocurement@circledelivers.com for help** **Driver must check in as Circle Logistics to avoid being refused** **No REEFERS. Must be a clean dry trailer with no holes** **No trailers older than a 2008. ABSOLUTELY NO ROLL DOORS** **Must accept Macropoint or 4 Kites tracking to get any type of accessorial pay** ** Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #. ** **For detention the in/out times should be on the BOL with shipper/receiver initials** **If any scale tickets or trailer washes are needed we will reimburse with receipts** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction**

Amount to invoice Circle Logistics, Inc: \$2,800.00

Dispatcher

Dispatcher: Kevin Ho
Phone: 260-208-4500 x1011
Fax: 317-324-9919
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement
Load #702867

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

Agreement: This contract rate addendum is entered into on this date, 06/04/2021, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and YOPO Expedite 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.

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: \$2,800.00

Carrier: YOPO Expedite Inc

MC #: 675808

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

Fax confirmation to: 317-324-9919