Royal 3inc.

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 12/01/2023 Invoice #: 70501252 Terms: NET 30 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		554 Old Water Works Road, Old Bridge, NJ 08857, USA - 170 Eastern Minerals Road, Henderson, NC 27537, USA			
			1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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



Bill To Information Please send invoices and backup information to: Email: ap@avenuelogistics.com Sent By:Cole ChileenEmailcchileen@avenuelogistics.comPhone(773) 945-0917Fax(312) 661-9152OfficeCHICAGO OFFICE

Rate/Route Confirmation for ROYAL3 INC \$1,750.00

				Shipmer	t Details				
Ship	oment#	-	70501252		BOL #			er Miles	587
					F T	501)/	Temp	erature	-
			E27242 / E27243		Eq Type	53' Van			
	ays Date		11/30/2023 09:51			e consta			
Desc	cription	of Merch:	Zinc Sulfate on Pai	lets (NONHAZ) PIEC		ounas			
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Carr MC	ler	ROYAL3 INC		r Name	(000		Jim x 145		
	ш	944686	Fax	tch Phone	(630) 566-1634			
		2828543	Carrie	n Def					
SCAG	G	ZFIH	Carrie						
	_			Stop I	Details				
Stop	о Туре	Pcs/Type/Wt	Address			Appt Date	Appt Time	PU/Delv	#
1	Pickup PIECES 45500 lbs 554 W			E MINERALS WORKS RD. E, NJ, 08857 275-3924		11/30/23	09:00 - 15:00	E27242 /	E27243
		EMPT NON HAZARD RSON, NC SECOND!	OUS MINERALS EN	ISURE IT IS LOADED	PROPERLY TO DE	ELIVERY BROADW	AY, VA STOP F	RST AND	
2	Deliver	у	VA POULTR 410 S. MAIN BROADWAY PN: (540) 8	(, VA, 22815	EASTERN MINERA	ALS 11/30/23 12/1/23	00:01 23:59	E27242	
	11 palle	ets, Copper Sulfate	First stop Broadwa	y, VA					
3	Deliver	у		RN MINERALS ROAD N, NC, 27537		12/1/23	07:00 - 16:00	E27243	
	11 palle	ets, Copper Sulfate	Second stop Hende	erson, NC					
				Shipment	Line Items				
Tota	I Pcs:	Т	Total Pallets:		Total Weigh	t: 45500 lbs			
				Carrier Rate	Agreement				
lte 1	em#	Charge De Line Haul	escription	Unit Price \$1,750.00	Unit Type Flat Rate	Unit Qua	1	Rate \$1,750.00 \$1,750.00	Note

ROYAL3 INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Jim Dujanovic Date 11/30/2023

Terms of Agreement

1. _

PLEASE HAVE DRIVER CALL 773-945-0999
Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the

avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.

4. The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.

5. CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.

6. Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.

7. Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.

8. Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.

9.___

10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

	E BILL OF LADING NUMBER	COND, subject to the devictances and brifts in effect on the date of this bit of Lading, the property described below in sparent, good order, except as noted contract series and another except as noted contract, compared and destined below with a parent. good order, except as noted contract, and another except as noted contract, and except and except and except as noted contract. The property used are contractagrees to carry or is usual place of delivery as said estimation, if on its note, otherwise noted environments are negative and except and except as noted contract. The property used are contractagrees to carry or is usual place of only or as a data environment. The property used are contractagrees to carry or is usual place of only or as a noted are not environment. The notematy are excepted and destinated below in the property order of the used on the note, order excepts are noted and except as and destination. If on the note, order excepts are noted and are of data or order excepts or order or any excepted on the note of an order of a noted	vaseur VA POULTRY GROWERS COOP 410 SOMAN ST.		CUS00398 PO No. E2/242 WEIGHT IN POUNDS	Gross Tare Net	LID. ed.Seal Valv PPR 22550 550 22000	550 2	Gross Tare Net EMERGENCY RESPONSE:	Call Collect: (732) 727-225 press 2 or CHEMTREC (800) 424-9900 CHEMTREC CONTRACT No. 16275		X PREPAID TOTAL CHARGES COLLECT 3rd Party	Check box if charges are COLLECT	subject to section on 7 of conditions, if this shipment is to be subject to section on 7 of conditions, if this shipment is to be delivered to the consignree without recovery active analyses if the consignree with shipment actively active and a mark delivery of this shipment actively active and a new term lawful chrange.	Mr C. W	i and labeled, and is in proper condition for variantees and in a superior free and in the second	主
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