

**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 Chileen**Email** cchileen@avenuelogistics.com**Phone** (773) 945-0917**Fax** (312) 661-9152**Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,750.00**

Shipment Details				
Shipment #	70501252	BOL #	Carrier Miles	587
			Temperature	-
Cust Ref/PO #	E27242 / E27243	Eq Type	53' Van	
Todays Date	11/30/2023 09:51	Eq ID		
Description of Merch:	Zinc Sulfate on Pallets (NONHAZ) PIECES @ 45500.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	Jim x 145	
MC	944686	Dispatch Phone	(630) 566-1634	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	PIECES 45500 lbs	OLD BRIDGE MINERALS 554 WATERWORKS RD. OLD BRIDGE, NJ, 08857 PN: (800) 275-3924	11/30/23	09:00 - 15:00	E27242 / E27243
DOT EXEMPT NON HAZARDOUS MINERALS ENSURE IT IS LOADED PROPERLY TO DELIVERY BROADWAY, VA STOP FIRST AND HENDERSON, NC SECOND!					
2 Delivery		VA POULTRY GROWERS COOP / EASTERN MINERALS 410 S. MAIN ST. BROADWAY, VA, 22815 PN: (540) 896-0602	11/30/23 12/1/23	00:01 23:59	E27242
11 pallets, Copper Sulfate First stop Broadway, VA					
3 Delivery		EASTERN MINERALS 170 EASTERN MINERALS ROAD HENDERSON, NC, 27537 PN: (252) 492-0831	12/1/23	07:00 - 16:00	E27243
11 pallets, Copper Sulfate Second stop Henderson, NC					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 45500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,750.00	Flat Rate	1	\$1,750.00	
Total:					\$1,750.00	

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. _____	
2. PLEASE HAVE DRIVER CALL 773-945-0999	
3. 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	

BILL OF LADING ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER AVENUE LOGISTICS		CARRIER'S NO. 155125	DATE 11/30/2023	BILL OF LADING NUMBER B0012522
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading, the property described below in apparent, good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and delivered as stated and the carrier shall be responsible for the same until delivered to the consignee. The carrier shall not be liable for any loss or damage to the property or contents of packages unless the same are marked, consigned and delivered as stated and the carrier shall be responsible for the same until delivered to the consignee. The carrier shall not be liable for any loss or damage to the property or contents of packages unless the same are marked, consigned and delivered as stated and the carrier shall be responsible for the same until delivered to the consignee.</p>				
From: Old Bridge Minerals Inc. 554 WATER WORKS ROAD Old Bridge, NJ 08857		To: VA POULTRY GROWERS COOP 410 SO MAIN ST. Broadway, VA 22815 540-896-0602		
FOB: Pickup Point		Cus No. CUS00398		PO No. E27242
Number and Types of Packages	Description of Goods	WEIGHT IN POUNDS		
		Gross	Tare	Net
11 PLT 440 50LB BAG	UN3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE SOLID, NOS.(CUPRIC SULFATE) 9/PIII/RQ/MARINE POLLUTANT Feed, Seal Valv PPR Bg. 172.504(F) NMFC 155025 CL 60 *Tail * ship with henderson, nc 804 # B12523 (11- PALLETS)	22550	550	22000
*SEAL #		TOTAL WEIGHT: Gross 22550 Tare 550 Net 22000		
SPECIAL INSTRUCTIONS: PLACARDS: OFFERED <u>16</u> AFFIXED <u>16</u> I have checked the papers covering this shipment and furnished the driver with unloading instructions prior to unloading. I have received the bill of lading in good condition. Verify in and out times before signing. Time IN _____ Time OUT _____ DATE: _____ SIGNED: _____				
*3rd PARTY BILL TO ADDRESS EMERGENCY RESPONSE: Call Collect: (732) 727-2225 press 2 or CHEMTREC: (800) 424-9300 CHEMTREC CONTRACT No. 16275				
TOTAL CHARGES X PREPAID COLLECT 3rd Party*				

Check box if charges are COLLECT

X	PREPAID
	COLLECT
	3rd Party*

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee 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: [Signature] Date: 12/1/23

Signature of Agent, Per: [Signature]

Signature of Shipper, Per: [Signature]

PLACARDS OFFERED AND AFFIXED

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BILL OF LADING ORIGINAL - NOT NEGOTIABLE

[illegible]

"This is to certify that the above named materials are properly classified, Described, packaged, marked and labeled, and are in proper condition for transportation in accordance with the applicable regulations of the Department of the Transportation."

PLACARDS OFFERED AND AFFIXED

Shipper, Per

Agent Per