

**Bill to:**

AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 02/22/2024

Invoice #: 70540413

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		40750 County Center Dr, Temecula, CA 92591, USA - FUSION POWER, 6150 W. CHANDLER BLVD. UNIT 17, CHANDLER, AZ 85226			
			1	\$1,090.00	\$1,090.00

TOTAL
\$1,090.00

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: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,090.00**

Shipment Details					
Shipment #	70540413	BOL #	70540413	Carrier Miles	371
Cust Ref/PO #	REF#1418730 /REF# POVE000325	Pallet Count	26	Temperature	-
Todays Date	2/21/2024 08:53	Eq Type	53' Van	Eq ID	
Description of Merch:	Solar Panels 780.00 PIECES @ 40000.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Sterling
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details							
Stop	Type	Pcs/Type/Wt		Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	780 PIECES	40000 lbs	GREENTECH RENEWABLES 40750 COUNTY CENTER DR. TEMECULA, CA, 92591 PN: (773) 945-0790	2/21/24	07:00 - 13:00	REF#1418730
	REF#1418730 First Load New Customer						
2	Delivery	780 PIECES	40000 lbs	FUSION POWER 6150 W. CHANDLER BLVD. UNIT 17 CHANDLER, AZ, 85226 PN: (951) 551-3555	2/22/24	08:00 - 14:00	REF# POVE000325
	REF# POVE000325 First Load New Customer						

Shipment Line Items		
Total Pcs: 780 PIECES	Total Pallets: 26	Total Weight: 40000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,090.00	Flat Rate	1	\$1,090.00	
Total:					\$1,090.00	

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

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-broking, 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

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Ship From				Bill of Lading Number: 70540413					
Name: GREENTECH RENEWABLES Address: 40750 COUNTY CENTER DR. City/State/Zip: TEMECULA, CA 92591 Tel: (773) 945-0790				Customer Ref: REF#1418730 PO: REF# POVE000325					
FOB: <input type="checkbox"/>									
Ship To				Carrier Name: ROYAL3 INC					
Name: FUSION POWER				Trailer number: _____ Serial number(s): _____ Container number: _____ Seal number: _____					
Address: 6150 W. CHANDLER BLVD. UNIT 17 City/State/Zip: CHANDLER, AZ 85226 Tel: (951) 551-3555				Location: _____ FOB: <input type="checkbox"/>					
Third Party Freight Charges Bill to				SCAC: ZFIH					
Name: Avenue Logistics, LLC				Carrier Pro: _____					
Address: 325 West Ohio Street 3rd Floor City/State/Zip: Chicago, IL 60654 Fax: 312-661-9125				Tel: 888-602-4273 ext.3					
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> _____ _____ Master bill of lading with attached underlying bills of lading.					
Customer Order Information									
Customer Order No.		# of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information	
Order Number: _____		780.00		40000.00 lbs		Y N		Ship Ref: REF#1418730	
						Y N		Pickup From: 02/21/2024 07:00 AM	
						Y N		Pickup To: 02/21/2024 01:00 PM	
						Y N		Delivery Info	
						Y N		Cons Ret: REF# POVE000325	
						Y N		Delivery From: 02/22/2024 08:00 AM	
Grand Total		780		40000.00 lbs		Y N		Delivery To: 02/22/2024 02:00 PM	
Carrier Information									
Handling Unit		Cartons						LTN Only	
Qty	Type	Qty	Type	Weight	DIMS	HazMat	Commodity Description		NMFC No.
							Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		Class
26	Pallets	780.00	PIECES	40000.00			Solar Panels - CS6R-395MS-HL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____							COD Amount: \$ _____ Terms: _____ Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Cust. check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		
Shipper Signature: _____							Shipper Signature: _____		
Shipper Signature/Date: <i>Federico Rodriguez</i> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Trailer Loaded By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver		Freight Counted By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver/pallets <input type="checkbox"/> Driver/pieces		Carrier Signature/Pickup Date: <i>1/25/24 2/21/24</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 2/21/2024

Bill of Lading - Short Form - Not Negotiable,

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Ship From		Bill of Lading Number: 70540413				
Name:	GREENTECH RENEWABLES	Customer Ref:	REF#1418730			
Address:	40750 COUNTY CENTER DR.	PO:	REF# POVE000325			
City/State/Zip:	TEMECULA, CA 92591					
Tel:	(773) 945-0790	FOB:	<input type="checkbox"/>			
Ship To		Carrier Name: ROYAL3 INC				
Name:	FUSION POWER	Location:				
Address:	6150 W. CHANDLER BLVD. UNIT 17	Trailer number:				
City/State/Zip:	CHANDLER, AZ 85226	Serial number(s):				
Tel:	(951) 551-3555	Container number:				
		Seal number:	18771577			
Third Party Freight Charges Bill to		SCAC: ZFIH				
Name:	Avenue Logistics, LLC	Tel:	888-602-4273 ext 13			
Address:	325 West Ohio Street 3rd Floor	Carrier Pro:				
City/State/Zip:	Chicago, IL 60654					
Fax:	312-661-9125					
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X Master bill of lading with attached underlying bills of lading.				
Customer Order Information						
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information		
Order Number:	780.00	40000.00 lbs	Y N	Ship Ref: REF#1418730		
26 Pallets RL			Y N	Pickup From: 02/21/2024 07:00 AM		
			Y N	Pickup To: 02/21/2024 01:00 PM		
			Y N	Delivery Info		
			Y N	Cons Ref: REF# POVE000325		
			Y N	Delivery From: 02/22/2024 08:00 AM		
			Y N	Delivery To: 02/22/2024 02:00 PM		
Grand Total	780	40000.00 lbs				
Carrier Information						
Handling Unit	Cartons	Weight	DIMS	HazMat	Commodity Description	LTL Only
Qty	Type	Qty	Type			NMFC No. Class
26	Pallets	780.00	PIECES	40000.00	Solar Panels - CS6R-395MS-HL	
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date <i>Federico Rodriguez</i> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 2/21/2024					Shipper Signature _____ Trailer Loaded By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver Freight Counted By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver/pallets <input type="checkbox"/> Driver/pieces Carrier Signature/Date <i>Richard Cox</i> 2/21/24 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Rec. 2/21/24 Richard Cox