

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 70544210

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1405 Gateway Blvd., Beloit, WI, 53511 - 312 Wilson Dr, Jefferson City, MO 65109, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 \$1,200.00**

Shipment Details					
Shipment #	70544210	BOL #		Carrier Miles	411.21
				Temperature	-
Cust Ref/PO #	A1156658 /PT06722843	Eq Type	53' Van		
Todays Date	2/28/2024 09:36	Eq ID			
Description of Merch:	Packaging - Floor Loaded 1.00 PIECES @ 43000.00 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	1 PIECES 43000 lbs	PRATT INDUSTRIES - BELOIT 1405 GATEWAY BLVD BELOIT, WI, 53511 PN: (608) 466-5270	2/28/24	08:00 - 16:00	A1156658
			***TRAILER MUST BE FOOD GRADE - 10 YEARS OR LESS - CLEAN, DRY, ODOR FREE - NO HOLES***			
2	Delivery	1 PIECES 43000 lbs	UNILEVER IWDG 312 WILSON DRIVE JEFFERSON CTY, MO, 65109	2/29/24	09:00	A1156658
			Straight through delivery ***TRAILER MUST BE FOOD GRADE - 10 YEARS OR LESS - CLEAN, DRY, ODOR FREE - NO HOLES***			

Shipment Line Items		
Total Pcs: 1 PIECES	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,200.00	Flat Rate	1	\$1,200.00	
Total:					\$1,200.00	

Shipment Notes	
Customer Note	- 10 YEARS OR LESS -(Refrigerated Trailers & Roll Up Doors cannot be loaded/Unloaded) CLEAN, DRY, ODOR FREE - NO HOLES***
Shipment Note	- Carrier must notify avenue of detention at the 2 hour mark for eligibility. This is non-negotiable.

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-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





# DELIVERY RECEIPT

BE1 PLANT BELOIT  
1405 GATEWAY BLVD

BELOIT, WI 53511



BE-1156658-1103361

Delivery Receipt No

**1103361**

Delivery Receipt Date

**2/28/2024**

Printed By

Date

KSTCLAIR

2/28/2024 2:02:55 PM

**Sold To:** UNILEVER NORTH AMERICA  
COMPANY LLC  
700 SYLVAN AVE  
ENGLEWOOD CLIFFS, NJ 07632-0000  
0000-2359

**Ship To:** BE6 UNILEVER IWDG  
312 WILSON DRIVE  
JEFFERSON CITY, MO 65109

Phone:

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time		
1156658		COMMON CARRIER		58022922	PTLZ244804	Prepaid				
Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line	# Of Units	# Per Unit	Ship Qty	PC	Weight
50	33600 EA	Z524462-1--	292357801 69783533 REV UNILEVER		WHS UNILEVER	50	700	35000 EA	C	
Order Total:						50		35000		21714
Totals:						50		35000		21,714
Total SQA:						205,951		Total Pallets:		50

Created By:

Sales Rep:

Jim Garreau

24 FEB 29 AM 8:04

## SHIP TO NOTES:

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
50	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29785, LYL; ITEM 29940, TL) (UFC ITEM 14060)	21,714			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI IOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		
Shipper Agent				Per			
Pratt Industries				(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)			
Permanent post-office address of shipper; 1800 C Sarasota Pkwy Conyers, GA 30013				All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.			
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.				(Signature of Consignor)			





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