

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 70539196

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1601 S Highland Ave, Baltimore, MD 21224, USA - 103 Stonemont Ct, Bristol, IN 46507, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 \$1,050.00**

Shipment Details					
Shipment #	70539196	BOL #		Carrier Miles	590.28
		Pallet Count	0	Temperature	-
Cust Ref/PO #	465573752 /816099938	Eq Type	53' Van		
Todays Date	3/4/2024 08:55	Eq ID	ZZZZ		
Description of Merch:	clean/finished plywood 13.00 BUNDLE @ 44081.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Mike
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/Deliv #
1	Pickup	13 BUNDLE 44081 lbs	THE TERMINAL CORPORATION 1657A SOUTH HIGHLAND AVE BALTIMORE, MD, 21224 ATTN: Scheduling_HA@termcorp.com PN: (410) 246-0500x2011	3/4/24	13:00	816099938
APPT 1300; PU# 816099938 Must be a 53' dry van w/ swing doors. Clean, dry, and odor free						
2	Delivery	13 BUNDLE 44081 lbs	MBJ WOOD GROUP 103 STONEMONT COURT BRISTOL, IN, 46507 PN: (574) 295-5228	3/5/24	12:00	25NVM-7
APPT- 1200 PO# 25NVM-7						

Shipment Line Items		
Total Pcs: 13 BUNDLE	Total Pallets:	Total Weight: 44081 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,050.00	Flat Rate	1	\$1,050.00	
Total:					\$1,050.00	

Shipment Notes	
Customer Note	- dry vans to have an opening of at least 98"

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



THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Transaction # : S150-2402194091
Recv/Ship Dt :
Carrier : ROYAL 3
Trailer : 736/W94929
Cust Ref # : 816099938
Consignee # : 25NVM-7

From/Shipper:
ARAUCO NORTH AMERICA-Ply
400 PERIMETER CENTER
TERRACE
SUITE 750
ATLANTA GA 30346
Telephone : 770-350-1622
Contact :

To/Consignee:
MJB WOOD GROUP
103 STONEMONT COURT
BRISTOL IN 46507
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
ARAUCO NORTH AMERICA
400 PERIMETER CENTER TERRACE
SUITE 750
ATLANTA GA 30346

BILL OF LADING / PACKING SLIP

Consignee Directions:

Special Instructions:

*****ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS*****

Actual	Item	Item Description	Lot	Net Weight
1	1065310	Ply AC EXT 2440x1220x25 S2S	814881043	3,223
			SubLot	Net Weight
			1004823366	3,223
				<u>3,223</u>
1	1065310	Ply AC EXT 2440x1220x25 S2S	814667273	3,247
			SubLot	Net Weight
			1004554431	3,247
				<u>3,247</u>
1	1065310	Ply AC EXT 2440x1220x25 S2S	814461724	3,272
			SubLot	Net Weight
			1004449454	3,272
				<u>3,272</u>
4	1065310	Ply AC EXT 2440x1220x25 S2S	815754719	12,822
			SubLot	Net Weight
			1005607374	3,206
			1005607466	3,206
			1005607499	3,206
			1005607551	3,206
				<u>12,822</u>
3	1065310	Ply AC EXT 2440x1220x25 S2S	814464528	9,709
			SubLot	Net Weight
			1004364214	3,236
			1004364215	3,236
			1004364402	3,236
				<u>9,709</u>
1	1065310	Ply AC EXT 2440x1220x25 S2S	814763660	3,258
			SubLot	Net Weight
			1004641811	3,258
				<u>3,258</u>



THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Transaction # : **S150-2402194091**

Recv/Ship Dt :
Carrier : ROYAL 3
Trailer : 736/W94929
Cust Ref # : 81609938
Consignee # : 25NVM-7

From/Shipper:
ARAUCO NORTH AMERICA-PIY
400 PERIMETER CENTER
TERRACE
SUITE 750
ATLANTA GA 30346
Telephone : 770-350-1622
Contact :

To/Consignee:
MJB WOOD GROUP
103 STONEMONT COURT
BRISTOL IN 46507
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
ARAUCO NORTH AMERICA
400 PERIMETER CENTER TERRACE
SUITE 750
ATLANTA GA 30346

BILL OF LADING / PACKING SLIP

Consignee Directions:

Special Instructions:

*****ALL LOADS MUST BE FULLY TARPED WITH 8 TARPS*****

Actual	Item	Item Description	Lot	Net Weight
1	1065310	PIY AC EXT 2440x1220x25 S2S	814767113	3.349
				Sublot
				1004641916
				3.349
1	1065310	PIY AC EXT 2440x1220x25 S2S	814461842	3.340
				Sublot
				1004425022
				3.340
				Net Weight
				3.340
				3.340

13

42,221

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds.

Driver : _____

Date : _____



THE TERMINAL CORPORATION

Page 1 of 2

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Transaction # : S150-2402194091
Recv/Ship Dt :
Carrier : ROYAL 3
Trailer : 736/W94929
Cust Ref # : 816099938
Consignee # : 25NVM-7

From/Shipper:
ARAUCO NORTH AMERICA-Ply
400 PERIMETER CENTER
TERRACE
SUITE 750
ATLANTA GA 30346
Telephone : 770-350-1622
Contact :

To/Consignee:
MJB WOOD GROUP
103 STONEMONT COURT
BRISTOL IN 46507
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
ARAUCO NORTH AMERICA
400 PERIMETER CENTER TERRACE
SUITE 750
ATLANTA GA 30346

BILL OF LADING / PACKING SLIP

Consignee Directions:

Special Instructions:

*****ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS*****

Actual	Item	Item Description	Lot	Net Weight
1	1065310	Ply AC EXT 2440x1220x25 S2S	814881043	3,223
		<i>1220 Dylan 85 3/5/24</i>	SubLot	Net Weight
		<i>Dylan Batson 13@39</i>	1004823366	3,223
				3,223
1	1065310	Ply AC EXT 2440x1220x25 S2S	814667273	3,247
			SubLot	Net Weight
			1004554431	3,247
				3,247
1	1065310	Ply AC EXT 2440x1220x25 S2S	814461724	3,272
			SubLot	Net Weight
			1004449454	3,272
				3,272
4	1065310	Ply AC EXT 2440x1220x25 S2S	815754719	12,822
			SubLot	Net Weight
			1005607374	3,206
			1005607466	3,206
			1005607499	3,206
			1005607551	3,206
				12,822
3	1065310	Ply AC EXT 2440x1220x25 S2S	814464528	9,709
			SubLot	Net Weight
			1004364214	3,236
			1004364215	3,236
			1004364402	3,236
				9,709
1	1065310	Ply AC EXT 2440x1220x25 S2S	814763660	3,258
			SubLot	Net Weight
			1004641811	3,258
				3,258

Apt 12pm
D2H
MJB
CHECKED IN TIME 1009
DATE 3/5
SIGNATURE _____



THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Page 2 of 2

Transaction # : S150-2402194091
Recv/Ship DI :
Carrier : ROYAL 3
Trailer : 736/W94929
Cust Ref # : 816099938
Consignee # : 25NVM-7

From/Shipper:
ARAUCO NORTH AMERICA-Ply
400 PERIMETER CENTER
TERRACE
SUITE 750
ATLANTA GA 30346
Telephone : 770-350-1622
Contact :

To/Consignee:
MJB WOOD GROUP
103 STONEMONT COURT
BRISTOL IN 46507
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
ARAUCO NORTH AMERICA
400 PERIMETER CENTER TERRACE
SUITE 750
ATLANTA GA 30346

BILL OF LADING / PACKING SLIP

Consignee Directions:

Special Instructions:

*****ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS*****

Actual	Item	Item Description	Lot	Net Weight
1	1065310	Ply AC EXT 2440x1220x25 SZS	814767113	3.349
				Sublot
				1004641916
				3.349
1	1065310	Ply AC EXT 2440x1220x25 SZS	814461842	3.340
				Sublot
				1004425022
				3.340
				Net Weight
				3.340
				3.340

13

42,221

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds.

Driver : _____

Date : _____