

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 70545937

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1949 GA-49, Andersonville, GA 31711, USA - 4505 Emmett Sanders Rd, Pine Bluff, AR 71601, 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 #	70545937	BOL #		Carrier Miles	571.90
				Temperature	-
Cust Ref/PO #	8597S127695R001 /8597S127695R001	Eq Type	53' Van or Reefer		
Todays Date	3/4/2024 09:49	Eq ID			
Description of Merch:	Ready mix concrete PIECES @ 42500.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name		PRIMARY	
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	PIECES 42500 lbs	IMERY'S ANDERSONVILLE 1949 HIGHWAY 49 S ANDERSONVILLE, GA, 31711 ATTN: andersonville_traffic@imerys.com PN: (229) 924-4461	3/4/24	07:30 - 14:30	8597S127695R001
			must have driver contact Plant 4 - Reference Tesa if issues with check in Pickup for Kerneos			
2	Delivery	PIECES 42500 lbs	THE STRONG COMPANY INC 4505 EMMETT SANDERS RD PINE BLUFF, AR, 71601 PN: (111) 111-1111	3/5/24	08:00 - 12:00	8597S127695R001
			must have driver contact.			

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42500 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	

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



BILL OF LADING

Non - Negotiable

Order/BL No: 8597S127695R001
Print Date: 3-1-2024
CARRIER'S COPY


RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment the property described below, in apparent good order, except as noted/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Imerys Norfolk, Inc. Address: 1949 Highway 49 South Andersonville, GA 31711	Consignee: The Strong Company, Inc. Address: 4505 Emmett Sanders Road Pine Bluff, AR 71601
Freight Bill To: Imerys Norfolk, Inc. Address: 1316 Priority Lane Chesapeake, VA 23324	Carrier: RULE Ship Via: Truck Equipment #:

Special Instructions:

Seal #:	Freight Terms: Prepaid
Customer PO #: Inventory	Gross: 42,500.00
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	Tare:
Imerys Norfolk, Inc. Signature of consignor	Net: 42,500.00
C.O.D Amount \$	Remit C.O.D amount to:

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	STCC	Weight
	CALCIUM ALUMINATE HYDRAULIC CEMENT Ciment Fondu® - 2500 lb SuperSack Lot#: 3604	42130 50	3241115	4
	 3/4/24 Total Weight:			4

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature <u>Bm</u>	Date <u>3/4/24</u>	Driver Signature _____	Date _____
Shipper Name <u>Imerys Norfolk, Inc.</u>	Carrier Name <u>RULE</u>	Driver: _____	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Norfolk, Inc. within 10 days of receipt shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged the wrap, photograph the pallet prior to, and after, unwrapping it.



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	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	STCC	Weight (lbs)
	CALCIUM ALUMINATE HYDRAULIC CEMENT Ciment Fondu® - 2500 lb SuperSack Lot#: 3604	42130 50	3241115	42,500.00
	Total Weight:			42,500.00

Eduardo Davis
3-5-24

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Page 1 of 1

Shipper Signature <u>Bm</u>	Date <u>3/4/24</u>	Driver Signature _____	Date _____
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