

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: 70539825

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		1652 SOUTH HIGHLAND AVE BALTIMORE, MD, 21224 - 22 Unytite Dr, Peru, IL 61354, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 \$1,250.00**

Shipment Details					
Shipment #	70539825	BOL #		Carrier Miles	775.03
		Pallet Count	0	Temperature	-
Cust Ref/PO #	465712139 /816103017	Eq Type	53' Van		
Todays Date	3/11/2024 11:43	Eq ID	ZZZZ		
Description of Merch:	clean/finished plywood 10.00 BUNDLE @ 44000.00 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 10 BUNDLE 44000 lbs	THE TERMINAL CORPORATION 1657A SOUTH HIGHLAND AVE BALTIMORE, MD, 21224 ATTN: Scheduling_HA@termcorp.com PN: (410) 246-0500x2011	3/11/24	12:30 - 14:00	816103017
	APT: 1230; PO#816103017 Must be a 53' dry van w/ swing doors. Clean, dry, and odor free				
2	Delivery 10 BUNDLE 44000 lbs	JAMES HARDIE BUILDING PRO 17 UNYTITE DRIVE PERU, IL, 61354 PN: (815) 220-2176	3/12/24	13:00	4500641135-03
	APPT- 1300 PO# 4500641135-03 PULP LOADED IN MIDDLE OF THE TRAILER				

Shipment Line Items		
Total Pcs: 10 BUNDLE	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,250.00	Flat Rate	1	\$1,250.00	
	Total:				\$1,250.00	

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

Bill Of Lading

1 of 1

Transaction # : S150-2402204156
Recv/Ship Dt :
Carrier : royal frei
Trailer : 736/W94929
Cust Ref # : 816103017
Consignee # : 4500641135-03
Seal # :

From/Shipper:
ARAUCO NORTH AMERICA-Pulp
c/o THE TERMINAL CORP -
HIGHLAND AVE
Telephone :
Contact :

To/Consignee:
USMOB-JH BLDG PROD: PERU
17 UNYTITE DRIVE
PERU IL 61354
Telephone :
Contact :

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

Consignee Directions:

Comment:

****DRY VAN ONLY****

Actual	Item	Item Description	Lot	Net Weight
40	23658-A	CELCO,UNBLEACHED KRAFT PULP - LO JH	JH-BAL-1223	21,433
40	23738	CELCO,UNBLEACHED KRAFT PULP - LO JH	JH-BAL-1223	21,076

80

42,509

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

Bill Of Lading

1 of 1

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1671A S. Highland Avenue
Baltimore MD 21224

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Carrier : royal frei
Trailer : 736/W94929
Cust Ref # : 816103017
Consignee # : 4500641135-03
Seal # :

From/Shipper:
ARAUCO NORTH AMERICA-Pulp
c/o THE TERMINAL CORP -
HIGHLAND AVE
Telephone :
Contact :

To/Consignee:
USMOB-JH BLDG PROD: PERU
17 UNYTITE DRIVE
PERU IL 61354
Telephone :
Contact :

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

Consignee Directions:

Comment:
****DRY VAN ONLY*****

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Reilly
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Date :