

**Bill to:**

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

Invoice Date: 03/19/2024

Invoice #: 70552506

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		4020 S Treadaway Blvd, Abilene, TX 79602, USA - 6111 Deramus Ave, Kansas City, MO 64120, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 \$1,300.00**

Shipment Details					
Shipment #	70552506	BOL #		Carrier Miles	661.28
		Pallet Count	60	Temperature	-
Cust Ref/PO #	1005361838 /16299	Eq Type	53' Van		
Todays Date	3/18/2024 12:42	Eq ID			
Description of Merch:	Dog Treats PIECES @ 43000.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Jack Jarakovic Ext. 106
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 #
Pickup	PIECES 43000 lbs	ABIMAR FOODS 4009 VINE STREET ABILENE, TX, 79602 PN: (325) 691-5425	3/18/24	16:00	7190839113
1	PU # 7190839113 REF # 1005361838 1. The driver must park in our empty lot north of our warehouse and call 325-691-5425 ext 35037 or ext 35018 to check in 2. No parking on the street or blocking our docks 3. We require clean, food grade trucks free of any debris (hay, cottonseed, peanuts, etc), odor and holes 4. 53' dry vans only with swinging doors, no roll-up doors, box trucks or reefers 5. If the driver is 2 hours late for their pickup appointment we can no longer place them in as a work-in and the appointment will have to be rescheduled				
2	Delivery	THREE DOG BAKERY - KANSAS CITY 6131 DERAMUS AVE KANSAS CITY, MO, 64120 PN: (000) 000-0000	3/19/24	12:00	16299
	PO # 16299 REF # 1005361838				

Shipment Line Items		
Total Pcs:	Total Pallets: 60	Total Weight: 43000 lbs

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate Note
1	Line Haul	\$1,300.00	Flat Rate	1	\$1,300.00
				Total:	\$1,300.00

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

BILL OF LADING BOL NO:**ORDER NUMBER:** 7190839113

Pick Up Appointment

Delivery Appointment

ABIMAR FOODS, INC.
5425 NORTH FIRST STREET
ABILENE, TX 79603
 (325) 691-5425
 (325) 691-5471 FAX
 WWW.ABIMARFOODS.COM

From:

Shipper:	ABIMAR FOODS, INC.
Street:	5425 NORTH FIRST STREET
Origin:	ABILENE, TX 79603

Ship Date:	03/11/2024
P.O.:	0016299
Vendor:	MAX COLLINS

Sold To:

Customer Name:	THREE DOG BRANDS LLC		
Address:	1843 N TOPPING AVE		
City:	KANSAS CITY	State:	MO
Phone / Fax:	(816) 994-0724/	Zip Code:	64120
Customer No.:	10860605		

Ship To

Customer Name:	THREE DOG BRANDS LLC		
Address:	1843 N TOPPING AVE		
City:	KANSAS CITY	State:	MO
Phone / Fax:	(816) 994-0724/	Zip Code:	64120
Customer No.:	10860605		

PickUp

ITEM NO.	DESCRIPTION	PK	QTY	UNIT	LOT	Expiration Date
1063486	Cinnamutt Cookie 3DB 28lb Bulk	1	1,200	CAS	092024 10	11/26/2024
TOTAL	Cinnamutt Cookie 3DB 28lb Bulk		1,200			

Total Cases:	1,200
Total Weight:	34,800.00 LB
Total Full Pallets:	50

Seals:	252 252 48
Container Number:	
Trailer Number:	H 7 367 112

REMIT		COD Amt: \$	C.O.D. FEE:
C.O.D TO:			PREPAID <input type="checkbox"/>
ADDRESS			COLLECT <input checked="" type="checkbox"/>
<small>Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding .</small>		<small>This is to certify that the above-named materials are property classified, described, packaged, Marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
<small>\$ _____ per _____</small>		<small>Signature</small>	<small>Signature (Consignor)</small>

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, The property described above, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the term and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Shipper: ABIMAR FOODS, INC.	Carrier: X
Per: John Mathis	Per: X Roval3 inc
	Date: X Jorge Barly
	3-18-24

BILL OF LADING BOL NO:

Pick Up Appointment

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5425 NORTH FIRST STREET
ABILENE, TX 79603
 (325) 691-5425
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ORDER NUMBER: 7190839113

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Shipper: ABIMAR FOODS, INC.
Street: 5425 NORTH FIRST STREET
Origin: ABILENE, TX 79603

Ship Date: 03/11/2024
P.O.: 0016299
Vendor: MAX COLLINS

Sold To:

Customer Name: THREE DOG BRANDS LLC
Address: 1843 N TOPPING AVE
City: KANSAS CITY **State:** MO
Phone / Fax: (816) 994-0724/ **Zip Code:** 64120
Customer No.: 10860605

Ship To

Customer Name: THREE DOG BRANDS LLC
Address: 1843 N TOPPING AVE
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TOTAL	Cinnamutt Cookie 3DB 28lb Bulk		1,200			

Total Cases: 1,200
Total Weight: 34,800.00 LB
Total Full Pallets: 50

Seals: 252 252 48
Container Number:
Trailer Number: H 7 367 112

REMIT

C.O.D TO:

ADDRESS

COD Amt: \$

C.O.D. FEE:

PREPAID ☐COLLECT ☒

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TOTAL CHARGES: \$

It charges are to be prepaid, write or stamp here. To be Prepaid.

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Shipper: ABIMAR FOODS, INC.

Carrier:

Per:

Date:

Per.

John Mathis
3-18-24
3-19-24