Royal 3inc.

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 03/20/2024 Invoice #: 70553769 Terms: NET 30 Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		850 S Buncombe Rd, Greer, SC 29650, USA - 1111 Engel Dr, Shawano, WI 54166, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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 CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

#### Rate/Route Confirmation for ROYAL3 INC \$1,600.00

					Shipme	nt Details					
Ship	oment#		70553769				BOL #		Carrie		954.80
							Pallet Count	38	Tempe	rature	-
	t Ref/PO #				/82353 82286 82288 82352		Eq Type	53' Van			
	ays Date		3/18/2024 1				Eq ID				
Des	cription of	Merch:	Polyester Fili	m PIECES	@ 40000.00 Pour	nds					
					Carrie	r Details					
Carr	rier	ROYAL3 INC		Driver	Name					Jim x 14	5
МC		944686	Dispatch Phone			(630) 566-1634					
DOT	<sup>-</sup> #	2828543		Fax							
SCA	С	ZFIH		Carrier	Ref						
					Stop	Details					
Stop	о Туре	Pcs/Type/W	t	Address			Appt Da	ite Ap	pt Time	PU/D	elv#
1	Pickup	PIECES 400	000 lbs	850 S BUI GREER, S	HAMILTON CORPC NCOMBE RD SC, 29650 ) 877-7900	RATION	3/18/24	13:	30 - 16:00	RS25	732636
	MUST HIT	OTP! REF # F	RS25732636	PO # 823	53 82286 82288 8	2352					
2	Delivery	PIECES 400	000 lbs	1111 ENG SHAWAN	(   (PLANT #6) SH/ EL DRIVE O, WI, 54166 ) 000-0000	AWANO, WI	3/20/24	10:	30		
	STRICT D	ELIVERY APPO	DINTMENT -	MUST HIT	OTD! PO # 29175	5R2C1, 291	759R2C1, 291761	R2C1, 29	1752R2C1	REF # RS2	5732636
					Shipment	Line Items					
Tota	I Pcs:		Total Palle	ets: 38		Tota	I Weight: 40000	lbs			
					Carrier Rat	e Agreeme	nt				
<b>ite</b> 1	em # <sup>Lir</sup>	Charge E	Descripti	ion	Unit Price \$1,600.00	Unit T Flat Rate	ype Unit	Quan	tity 1 Total:	Rate \$1,600.0 \$1,600.0	

ROYAL3 INC 6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Jim Dujanovic Date 03/18/2024

#### Terms of Agreement

1.

9.

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.

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

<sup>2.</sup> PLEASE HAVE DRIVER CALL 773-945-0999

<sup>3.</sup> 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.

<sup>4.</sup> 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.

### Seal # 8315916

# RS25732636

Avenue Logistics

Pickup Date: 3.18.2024

Equipment Type: Dry Van (FTL)

Bill of Lading	and the second state of the	Service Type: Truckload		
SHIP FROM	自己的保護者的自己的	REFERENCE NUMBERS		
Pilcher Hamilton I 850 S. Buncombe Rd Greer, SC 29651	NSTRUCTIONS & SERVICES	PO Number: 82353 82286 82288 82352		
Ready by 8:00 AM, closes at 5:00 PM	ORIGIN TERMINAL	Quote Number: bw		
SHIP TO	<b>王王子王,王王王子王</b>			
Belmark IncI 1111 Engel Dr Shawano, WI 54166	NSTRUCTIONS & SERVICES			
Ready by 8:00 AM, closes at 5:00 PM	DESTINATION TERMINAL	QUOTE NUMBER		
3rd PARTY FREIGHT CHARGES BILL TO	FREIGHT TERMS	bw		
Bill 3rd Party/Prepaid To: eShipping LLC	Prepaid	MASTER BOL		
PO Box 14126 Parkville, MO 64152	Collect	Master Bill of Lading: with attached underlying Bills of Lading		
CARRIER INFORMATION				
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE WEIGHT	HM COMMODITY DESCRIPTION	LTL ONLY NMFC# CLASS		
44 Pallets 39866 LBS	Rolls- non-stackable	55		
39866 LBS	GRAND TOTAL			
where the rate is dependent on value, shippers are required to state specifically in writing the agreed or eclared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per"	COD: Amount: S	FEE TERMS: Collect Pre Paid Customer check acceptable		
tote: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and B).	EMERGENCY			
roducts requiring special or additional care or attention in handling or stowing must be so marked and ackaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.	Phone Number: Contract #:			
received, subject to individually determined rates or contracts that have been agreed upon in writing between he carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been stablished by the carrier and are available to the shipper, on request, and to all applicable state and federal egulations.	FREIGHT COUNTED BY:	TRAILER LOADED BY:		
subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on he consignor, the consignor shall sign the following statement.	Driver + Pallets said to contain			
shipper Signature: Date:	Carrier acknowledges receipt of packages and required information was made available and/or carrier has the book or equivalent documentation in vehicle. Property	Department of Transportation emergency response guide		
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	noted.			
Shipper Signature: Date:	Carrier Signature:	Date:		
Shipper Signature:		UNITY		

	An Although an An	Avenue Logistics					
RS25732636					Pickup Date: 3.18.2024		
					Equipment Type: Dry Van (FTL		
	Bill of Lading				Service Type: Truckload		
SHIP FROM	Bill of Lading		Stor Asta		REFERENCE NUMBERS		
Pilcher Hamilto 850 S. Buncomb Greer, SC 29651	be Rd			INSTRUCTIONS & SERVICES	PO Number: 82353 82286 82288 82352		
Ready by 8:00 A	M, closes at 5:00 PM			ORIGIN TERMINAL	Quote Number: bw		
SHIP TO		CAN BE SA	「日本市 をいう	States and the states of the			
Belmark Inc. 1111 Engel Dr Shawano, WI 54	166			INSTRUCTIONS & SERVICES			
Ready by 8:00 A	M, closes at 5:00 PM			DESTINATION TERMINAL	QUOTE NUMBER		
CONTRACTOR OF THE OWNER AND TH	EIGHT CHARGES BILL TO	S. C.		FREIGHT TERMS	bw		
Bill 3rd Party/Pr PO Box 14126 Parkville, MO 64	epaid To: eShipping LLC 152			Prepaid Collect X 3rd Party	MASTER BOL Master Bill of Lading: with attached underlying Bills of Lading		
CARRIER INFO	RMATION	A Directory					
HANDLING UNIT	РАСКА		WEIGHT	HM COMMODITY DESCRIPTION	LTL ONLY NMFC# CLASS		
QTY TYPE 44 Pallets	QTY	ТҮРЕ	39866 LBS	Rolls- non-stackable	55		
	the second s	in the second second	39866 LBS	GRAND TOTAL			
Where the rate is dependent of the product of the product of the product of the shipper to be not except of the shipper to be	dent on value, shippers are required to sta operty as follows: "The agreed or declared ceeding per"	ite specifically in writi I value of the property	ng the agreed or r is specifically stated by	COD: Amount: \$ Remit to:	FEE TERMS: Collect Pre Paid Customer check acceptable		
(B).	for loss of damage in this shipment may b			EMERGENCY Contact:	A Starting		
Products requiring spec packaged as to ensure s	ial or additional care or attention in handl afe transportation with ordinary care. See	Sec. 2(e) of NMFC iter	e so marked and n 360.	Phone Number: Contract #:			
the carrier and shipper, established by the carrie regulations.	ividually determined rates or contracts the if applicable, otherwise to the rates, classi er and are available to the shipper, on requ he conditions, if this shipment is to be deli	fications and rules that test, and to all applica	it have been ble state and federal	FREIGHT COUNTED BY:  Shipper Driver - Pieces Driver - Pallets said to contain	TRAILER LOADED BY: Shipper Driver		
	gnor shall sign the following statement.	vered to the consigne	e without recourse on		uired placards. Carrier certifies emergency response		
Shipper Signature:		Date:		information was made available and/or carrier ha	is the Department of Transportation emergency response guide perty described above is received in good order, except as		
Self-really by	ke delivery of this shipment without paym		ither lawful charges.	Carrier Signature:	Date:		
labeled, and are in prop Department of Transpo		Date:	ations of the				

### Seal # 8315916

# RS25732636

Avenue Logistics

Pickup Date: 3.18.2024

Equipment Type: Dry Van (FTL)

Bill of	fLading			Service Type: Truckload		
SHIP FROM		S Barras		REFERENCE NUMBERS		
Pilcher Hamilton 850 S. Buncombe Rd Greer, SC 29651			INSTRUCTIONS & SERVICES	PO Number: 82353 82286 82288 82352 Quote Number: bw		
Ready by 8:00 AM, closes at 5	:00 PM		ORIGIN TERMINAL	Quote Number. 5W		
SHIP TO			STATISTICS.			
Belmark Inc. 1111 Engel Dr Shawano, WI 54166			INSTRUCTIONS & SERVICES			
Ready by 8:00 AM, closes at 5:	00 PM		DESTINATION TERMINAL	QUOTE NUMBER		
3rd PARTY FREIGHT CHAR		211/220	FREIGHT TERMS	bw		
Bill 3rd Party/Prepaid To: eShi PO Box 14126 Parkville, MO 64152			Prepaid Collect	MASTER BOL Master Bill of Lading: with attached underlying Bills of Lading		
CARRIER INFORMATION						
HANDLING UNIT QTY TYPE	PACKAGE QTY TYPE	WEIGHT	HM COMMODITY DESCRIPTION	LTL ONLY NMFC# CLASS 55		
44 Pallets		39866 LBS 39866 LBS	Rolls- non-stackable GRAND TOTAL			
Vhere the rate is dependent on value, shippe leclared value of the property as follows: "Th he shipper to be not exceeding per lote: Liability limitation for loss of damage in a), roducts requiring special or additional care ackaged as to ensure safe transportation wit	e agreed or declared value of the proj r" this shipment may be applicable. See	49 USC 14706(c)(1)(A) and	COD: Amount: \$ Remit to: EMERGENCY Contact: Phone Number: Contract #:	FEE TERMS: Collect Pre Paid Customer check acceptable		
eceived, subject to individually determined r ie carrier and shipper, if applicable, otherwis tablished by the carrier and are available to gulations.	the shipper, on request, and to all app	licable state and federal	FREIGHT COUNTED BY:  Shipper Driver - Pieces Driver - Pallets said to contain	TRAILER LOADED BY:		
bject to Section 7 of the conditions, if this sh e consignar, the consignor shall sign the follo sipper Signature:	powing statement.		information was made available and/or carrier has book or equivalent documentation in vehicle. Prop	uired placards. Carrier certifies emergency response s the Department of Transportation emergency response guide perty described above is received in good order, except as		
e carrier shall not make delivery of this shipr	nent without payment of freight and a	ill other lawful charges.	noted. Carrier Signature:	Date:		
ipper Signature: is is to certify that the above-named material	Date:	ackaged, marked and	1 -	m		
his is to certify that the above-named material beled, and are in proper condition for transpo epartment of Transportation. hipper Signature: <u>X</u> Accust	intation according to the applicable rel		Brian	were 6 -20-26/		

#### RS25732636