

**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 Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,600.00**

Shipment Details					
<b>Shipment #</b>	70553769	<b>BOL #</b>		<b>Carrier Miles</b>	954.80
<b>Cust Ref/PO #</b>	RS25732636 /82353 82286 82288 82352	<b>Pallet Count</b>	38	<b>Temperature</b>	-
<b>Todays Date</b>	3/18/2024 14:33	<b>Eq Type</b>	53' Van	<b>Eq ID</b>	
<b>Description of Merch:</b>	Polyester Film PIECES @ 40000.00 Pounds				

Carrier Details					
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>		<b>Jim x 145</b>	
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 566-1634		
<b>DOT #</b>	2828543	<b>Fax</b>			
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>			

Stop Details					
<b>Stop Type</b>	<b>Pcs/Type/Wt</b>	<b>Address</b>	<b>Appt Date</b>	<b>Appt Time</b>	<b>PU/Delv #</b>
1 Pickup	PIECES 40000 lbs	PILCHER HAMILTON CORPORATION 850 S BUNCOMBE RD GREER, SC, 29650 PN: (864) 877-7900	3/18/24	13:30 - 16:00	RS25732636
	MUST HIT OTP! REF # RS25732636	PO # 82353 82286 82288 82352			
2 Delivery	PIECES 40000 lbs	BELMARK   (PLANT #6) SHAWANO, WI 1111 ENGEL DRIVE SHAWANO, WI, 54166 PN: (000) 000-0000	3/20/24	10:30	
	STRICT DELIVERY APPOINTMENT - MUST HIT OTD! PO # 291755R2C1 , 291759R2C1, 291761R2C1, 291752R2C1 REF # RS25732636				

Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets: 38</b>	<b>Total Weight: 40000 lbs</b>

Carrier Rate Agreement					
<b>Item #</b>	<b>Charge Description</b>	<b>Unit Price</b>	<b>Unit Type</b>	<b>Unit Quantity</b>	<b>Rate Note</b>
1	Line Haul	\$1,600.00	Flat Rate	1	\$1,600.00
				<b>Total:</b>	<b>\$1,600.00</b>

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.	
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

RS25732636

Seal # 8315916

Avenue Logistics

Pickup Date: 3.18.2024

Equipment Type: Dry Van (FTL)

Service Type: Truckload

## Bill of Lading

## SHIP FROM

Pilcher Hamilton  
850 S. Buncombe Rd  
Greer, SC 29651

## INSTRUCTIONS &amp; SERVICES

Ready by 8:00 AM, closes at 5:00 PM

## ORIGIN TERMINAL

## SHIP TO

Belmark Inc.  
1111 Engel Dr  
Shawano, WI 54166

## INSTRUCTIONS &amp; SERVICES

Ready by 8:00 AM, closes at 5:00 PM

## DESTINATION TERMINAL

## 3rd PARTY FREIGHT CHARGES BILL TO

Bill 3rd Party/Prepaid To: eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☐ Prepaid  
☐ Collect  
☒ 3rd Party

## REFERENCE NUMBERS

PO Number: 82353  
82286  
82288  
82352  
Quote Number: bw

## QUOTE NUMBER

bw

## MASTER BOL

- ☐ Master Bill of Lading: with attached  
underlying Bills of Lading

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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 declared 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 \_\_\_\_\_."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: L Austin Date: 3-18-24

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

## EMERGENCY

Contact:

Phone Number:

Contract #:

## FREIGHT COUNTED BY:

- ☐ Shipper  
☐ Driver - Pieces  
☐ Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐ Shipper  
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

3.18.2024

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RS25732636

Seal # 8315916

Avenue Logistics

Pickup Date: 3.18.2024

Equipment Type: Dry Van (FTL)

Service Type: Truckload

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## SHIP FROM

Pilcher Hamilton  
850 S. Buncombe Rd  
Greer, SC 29651

## INSTRUCTIONS &amp; SERVICES

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## SHIP TO

Belmark Inc.  
1111 Engel Dr  
Shawano, WI 54166

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## DESTINATION TERMINAL

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## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

## EMERGENCY

Contact:

Phone Number:

Contract #:

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