

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 03/20/2024 Invoice #: 70552802 Terms: NET 30 Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		2844 Brannon Avenue, St. Louis, MO 63118 - 7777 Washington Avenue, Houston, TX, 77007			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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

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 \$1,550.00

			Shipmer	nt Details			
Shipment #		70552802	BOL #	it Dotailo	С	arrier Miles	776.84
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Cust Ref/PO #		29455750	Eq Typ	e 53' Van or R		p 0	
Todays Date		3/19/2024 09:					
Description of M	lerch:		2 44000.00 Pounds				
				Details			
Carrier	ROYAL3 INC	Dri	ver Name	Details			Mike
MC	944686		patch Phone		(630) 485-7370		WIIKC
DOT #	2828543	Fax	•		(000) 400 7070		
SCAC	ZFIH		rier Ref				
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1 Pickup	PIECES 44000 II	bs 2814 S SAINT	SECOND ST LOUIS, MO, 63118 14) 577-0577		3/19/24	13:00	29455750
2 Delivery	PIECES 44000 II	bs 7777 W HOUST	SILVER EAGLE DIS VASHINGTON AVE TON, TX, 77007 13) 869-4361	T HOUSTON LLC	3/21/24	08:00	29455750
			Shipment	Line Items			
Total Pcs:	Tota	al Pallets:		Total Weight	: 44000 lbs		
			Carrier Rat	e Agreement			
Item# (Charge Desc	ription	Unit Price	Unit Type	Unit Quai	ntity I	Rate Note
	Haul		\$1,550.00		J 40.0.	•	\$1,550.00
			* 1,555115				1,550.00
			Shipme	nt Notes			
Customer Note	- TANK MUST F	BE AT LEAST 1/2	FULL UPON ARRIV	ΔI			
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	- tendered wei	ght exceeds leg	scale on site. All tru gal truck weight. *If d any potential rew	the driver scales of			
	- WITHOUT TIM MONEY FROM		S/4K SCREENSHOT	OF ARRIVAL & DEP	ARTURE, WE CANN	NOT GUARANTE	EE DETENTION
ROYAL3 INC	PEET CHICAGO	II (If this is no	ot your information.	notify dispatch im	mediately)		

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

Terms of Agreement

- 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.
- 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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEVED subject to the contract between Shipper and Carrier in effect on the date of althorist, the property described below, in apparent good order except as noted; contents and continue of contents of postulayes verticents, mentor, contract and selectived as between below. This Bill of Lading is not subject to any tarfits or classications whether individually determined or liked with any televal or state inguishing agency, except is not subject to any tarfits or classications whether individually determined or liked with any televal or state inguishing agency, except is the NEST DEST ADDICAL. ANY LIKE OSER ADDICAL LADICAL LADICAL ADDICAL LADICAL LADICA

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RECEVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and continued or contents and contents or continued to contents and contents SEAL NO THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent. OBSEP OBSEP 17MAR 11SEP 7475882 33124 19MAR 1367 14FEB THE LAD INCLINE PARTIES BULKED SPASSIC PORTABLE BULKHEADS THE BULKHEADS ARE THE PROPERTY OF ANHEIGES ARE THE PROPERTY OF ANHEIGES PREMERY WITH YOUR NEXT RETURN IGAIN OF WATHERLAS, BE SOME FO DECUMENT THE RETURN USING BUDNET. 7 AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY. 1671 3658 1807 45391 1097 Wheneser-based does not change the destination on our shipments to anything different than whet tell scene of different specifications are being toold by a Broker, carrier, than whet they become different specifications are specificated on the specification of Copy 15.06 32.0 35.0 24.0 29.21 25. LBS TRAILER/CAR INITIALS AND NO. 5% BUSCH LIGHT 24/12 NRIN 2/12 TGTR API OR/CA DEPOSIT/FILLS 5% STELLA ARTOIS N 12/22.4 OZ STNR APL BIL OR/CA DEPOSIT/FILLS 5% STELLA ARTOIS N 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS CARRIER CODE 5% STELLA ARTOIS N 24/11.2 STNR 2/12 APL ET OR/CA DEPOSIT/FILLS SPECIAL INSTRUCTIONS Tue Mar 19 14:04:42 CDT 2024 5% BUDWEISER 20/12 AL CAN SP NAC 5% BUD LIGHT 20/12 AL CAN SP NAC 4% SEEECH 55 18/12 AL CAN SP OR/CA DEPOSITY/FILLS DRIVERS SPECIAL INSTRUCTIONS PTLZ244746 WEIGHWASTERS: CHECK-IN: Shari Phillips CHECK-OUT: ETHAN (NAZ-V) HANDEL AVGW Description of Articles, Special Marks And Exceptions ONE BUSCH PLACE ST. LOUIS, MO 63118 942404079628 BOL Number Tax Code: 403 COTAL DUNNAGE WEIGHT FOTAL BEER WEIGHT PACKAGE PALLETS LOAD C. PLASTIC SEPS FOTAL WEIGHT ဗ BULKHEADS DUNNAGE MODE OF SHIP BULKHEADS USED 112 V PKG BEER 1111352 Kind of Packages, 116J218 11863AB 11HL251 11HLAR3 11HLAR2 380100 760009 760015 31299 0 FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES NO. OF ITEMS 144 PKG BEER PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 120 / PKG BEER PKG BEER PKG BEER PKG BEER DRIVER PLEASE READ SHIPMENT NO. DATE PLANNED DATE SHIPPED 1134 56 HOUSTON, TX 77007 7138694361 CONSIGNED TO DESTINATION SILVER EAGLE DIST HOUSTON LLC 03/19/24 03/19/24 20 28 TITL WASHINGTON AVE AT: ST. LOUIS, MO 29455750 CUSTOMER NO CARRIER/ROUTE Par A-B LLC. PREPAID harges are to be prepaid write stamp here, To be Prepaid." 94240