

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 04/09/2024 Invoice #: 70564798 Terms: NET 30 Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		505 ADVANTAGE AVE, ABERDEEN, MD, 21001 - 1400 GENERAL WAY, SUITE B, RINCON, GA, 31326			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

REVISED

Rate/Route Confirmation for ROYAL3 INC \$1,000.00

Shipment Details

Shipment # 70564798 **Carrier Miles** BOL # 651.67 Temperature

Pallet Count 25

Cust Ref/PO # 4800108320 & 4800107590 Eq Type 53' Van or Reefer

Todays Date 4/8/2024 15:20 Eq ID

Nails CARTON @ 39420.00 Pounds **Description of Merch:**

Carrier Details

ROYAL3 INC Driver Name Carrier Mike

944686 **Dispatch Phone** (630) 485-7370 MC

DOT # 2828543 Fax SCAC ZFIH Carrier Ref

Stop Details

Pcs/Type/Wt Address PU/Delv # Stop Type Appt Date Appt Time

> PRIMESOURCE ABERDEEN **505 ADVANTAGE AVE**

ABERDEEN, MD, 21001 Pickup CARTON 39420 lbs 4/8/24 08:00 - 20:00 4800108320 & 4800107590 ATTN: DC Manger: Sean Greenwood

PN: (720) 202-7883

PO: 4800108320 & 4800107590 Del:

PRIMESOURCE SAVANNAH HUB (DC-467)

1400 GENERAL WAY, SUITE B

Delivery CARTON 39420 lbs RINCON, GA, 31326 4/9/24 10:30 4800108320 & 4800107590

ATTN: brownch@primesourcebp.com

PN: (945) 210-4011

PO: 4800108320 & 4800107590 Del:

Shipment Line Items

Total Pcs: Total Pallets: 25 Total Weight: 39420 lbs

Carrier Rate Agreement

Charge Description Unit Price Unit Type **Unit Quantity** Note Item # Rate

Line Haul \$1,000.00 Flat Rate \$1.000.00

\$1,000.00 Total:

ROYAL3 INC

2

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

Date _

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

PRINTESOURCE BUILDING PRODUCTS, INC.

Primesource Building Products Primesource Building Products Primesource Building Products Telephone Tele	Est Delivery Date Telephone See 6024	Broker Name Telephone Telephone Truck/Trailer # Address City / St / Zip Telephone 3° party Acct # Prepaid Collect Collect This Row Totals Only This Row Totals Only Currier shall be liable to Shipper Info This Row Totals Only Currier shall be liable to Shipper Consignee Signature (r.					17011	# TOO	98	801648742 / 4800108320-
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- BILL OF LADING - NON-NEGOTIABLE -801648742 / 4800108320-4/8/24 801649160 / 4800107590 **Pickup Date** Shipper Info: Avenue Logistics **Broker Name** Primesource Building Products Name 888 602 4273 Telephone 505 Advantage Ave Street City / St / Zip Aberdeen, MD 21001 Avenue Logistics **Carrier Name** Telephone Truck/Trailer # 4/9/24 **Est Delivery Date** Ship To Info: Address Primesource Building Products (Savannah Name 1400 General Way Suite B Street City / St / Zip City / St / Zip Rincon GA 31326 Telephone Telephone 3rd party Acct # Third Party Freight Charge Bill to Info: Door 18 + 7 Name Street City / St / Zip Telephone **Freight Charge Terms** Special Instructions: Freight charges prepaid unless marked otherwise 801648742 / 4800108320-801649160 / 4800107590 Third Party Prepaid Collect Piece Cnt Weight Plt's Additional Shipper Info Customer Order Details 801648742 / 4800108320-801649160 / 4800107590 Totals Handling Units Contains LTL Use Only Qty Type Weight **Haz Mat** Description of Articles, Special Markings & NMFC # Class **Exceptions** Plts Ea 22,900 IBS Bndls Ea Ctn's Ea This Row Totals Only NOTE: Cargo claims shall be governed by - See Title 49 USC § 14706. Carrier shall be liable to Shipper for the actual loss or injury to property damaged in transit. Consignee Signature (receiving party) Received, subject to an individually determined rate or contract agreed upon or acknowledged prior to shipment between Carrier and Shipper, rates, Carrier's published rates, classifications, rules tariffs, and liability limitations are not applicable. Carrier shall defend, indemnify, and hold Shipper harmless against any claims, damages, or liabilities arising from the transportation of property hereunder **Shipper Signature** Trailer Loaded By Carrier Signature Driver This is to certify the above-named materials are properly Shipper Carrier as you ledges receipt of packages/handling units.
Carrier certifies emergency response information was made classified, packaged, marked, and labeled, and are in proper Freight Counted condition for transportation according to applicable state and Driver available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. federal DOT regulations. Shipper