

**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

<b>TOTAL</b>
\$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 to:

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					
<b>Shipment #</b>	70564798	<b>BOL #</b>		<b>Carrier Miles</b>	651.67
		<b>Pallet Count</b>	25	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	4800108320 & 4800107590	<b>Eq Type</b>	53' Van or Reefer		
<b>Todays Date</b>	4/8/2024 15:20	<b>Eq ID</b>			
<b>Description of Merch:</b>	Nails CARTON @ 39420.00 Pounds				

Carrier Details			
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>	Mike
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	CARTON 39420 lbs PRIMESOURCE ABERDEEN 505 ADVANTAGE AVE ABERDEEN, MD, 21001 ATTN: DC Manger: Sean Greenwood PN: (720) 202-7883	4/8/24	08:00 - 20:00	4800108320 & 4800107590
		PO: 4800108320 & 4800107590 Del:			
2	Delivery	CARTON 39420 lbs PRIMESOURCE SAVANNAH HUB (DC-467) 1400 GENERAL WAY, SUITE B RINCON, GA, 31326 ATTN: brownch@primesourcecbp.com PN: (945) 210-4011	4/9/24	10:30	4800108320 & 4800107590
		PO: 4800108320 & 4800107590 Del:			

Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets:</b> 25	<b>Total Weight:</b> 39420 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,000.00	Flat Rate	1	\$1,000.00	
<b>Total:</b>					<b>\$1,000.00</b>	

**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-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

# **PRIMESOURCE** BUILDING PRODUCTS, INC.

- BILL OF LADING - NON-NEGOTIABLE -

<b>Shipper Info:</b>		<b>Pickup Date</b>	4/8/24	<b>BOL #</b>	801648742 / 4800108320-																																													
<b>Name</b>	Primesource Building Products		<b>Broker Name</b>	801649160 / 4800107590																																														
<b>Street</b>	505 Advantage Ave		<b>Telephone</b>	888 602 4273																																														
<b>City / St / Zip</b>	Aberdeen, MD 21001		<b>Carrier Name</b>	Avenue Logistics																																														
<b>Telephone</b>			<b>Truck/Trailer #</b>																																															
<b>Ship To Info:</b>	<b>Est Delivery Date</b>	4/9/24																																																
<b>Name</b>	Primesource Building Products (Savannah Hub)		<b>Address</b>																																															
<b>Street</b>	1400 General Way Suite B		<b>City / St / Zip</b>																																															
<b>City / St / Zip</b>	Rincon GA 31326		<b>Telephone</b>																																															
<b>Third Party Freight Charge Bill to Info:</b>	<b>3<sup>rd</sup> party Acct #</b>		Door 18 + 7																																															
<b>Special Instructions:</b>	<b>Freight Charge Terms</b> Freight charges prepaid unless marked otherwise Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party <input type="checkbox"/>																																																	
<b>Customer Order Details</b>	<b>Part #</b>	<b>Weight</b>	<b>Additional Shipper Info</b>																																															
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<b>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.</b>																																																		
<b>Consignee Signature (receiving party)</b> Received, subject to an individually determined rate or contract agreed upon or acknowledged prior to shipment between Carrier and Shipper, Carrier's published rates, classifications, rules tariffs, and liability limitations shall apply. Carrier shall defend, indemnify, and hold Shipper harmless against any claims, damages and liabilities arising from the transportation of property hereunder.						<b>Carrier Signature</b> X																																												
<b>Shipper Signature</b> X						<b>Trailer Loaded By</b> Driver <input type="checkbox"/> Shipper <input checked="" type="checkbox"/>																																												
This is to certify the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable state and federal DOT regulations.																																																		



# PRIME SOURCE<sup>®</sup>

BUILDING PRODUCTS, INC.

25-3




## - BILL OF LADING - NON-NEGOTIABLE -

<b>Shipper Info:</b>		<b>Pickup Date</b>	4/8/24	<b>BOL #</b>	801648742 / 4800108320- 801649160 / 4800107590
<b>Name</b>	Primesource Building Products		<b>Broker Name</b>	Avenue Logistics	
<b>Street</b>	505 Advantage Ave		<b>Telephone</b>	888 602 4273	
<b>City / St / Zip</b>	Aberdeen, MD 21001		<b>Carrier Name</b>	Avenue Logistics	
<b>Telephone</b>			<b>Truck/Trailer #</b>		
<b>Ship To Info:</b>		<b>Est Delivery Date</b>	4/9/24	<b>Address</b>	
<b>Name</b>	Primesource Building Products (Savannah Hub)		<b>City / St / Zip</b>		
<b>Street</b>	1400 General Way Suite B		<b>Telephone</b>		
<b>City / St / Zip</b>	Rincon GA 31326				
<b>Telephone</b>					
<b>Third Party Freight Charge Bill to Info:</b>			<b>3rd party Acct #</b>		
<b>Name</b>			Door 18 + 7		
<b>Street</b>					
<b>City / St / Zip</b>					
<b>Telephone</b>					
<b>Special Instructions:</b>			<b>Freight Charge Terms</b>		
801648742 / 4800108320-801649160 / 4800107590			Freight charges prepaid unless marked otherwise		
			Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party <input type="checkbox"/>		

Customer Order Details	Piece Cnt	Weight	Plt's	Additional Shipper Info
801648742 / 4800108320-801649160 / 4800107590				
<b>Totals</b>				

Handling Units	Qty	Type	Contains	Qty	Type	Weight	Haz Mat	Description of Articles, Special Markings & Exceptions	LTL Use Only	NMFC #	Class
	23	Plts			Ea	22,900 IBS	<input type="checkbox"/>				
		Bndls			Ea		<input type="checkbox"/>				
		Ctn's			Ea		<input type="checkbox"/>				
<b>This Row Totals Only</b>											

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.

<p>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.</p>		<b>Consignee Signature (receiving party)</b>	
			
<b>Shipper Signature</b>	<b>Carrier Signature</b>	<b>Trailer Loaded By</b>	
		Driver <input type="checkbox"/> Shipper <input checked="" type="checkbox"/>	
This is to certify the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable state and federal DOT regulations.		<b>Freight Counted</b> Driver <input checked="" type="checkbox"/> Shipper <input type="checkbox"/>	
Carrier acknowledges receipt of packages/handling units. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			