

**Bill to:**

AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 04/26/2024

Invoice #: 70565819

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		14886 Borax Rd, Boron, CA 93516, USA - 1925 KY-1241, Hickory, KY 42051, USA			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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 \$3,800.00**

Shipment Details					
Shipment #	70565819	BOL #		Carrier Miles	1872.41
		Pallet Count	17	Temperature	-
Cust Ref/PO #	10484254 /KH0897	Eq Type	53' Van		
Todays Date	4/22/2024 13:06	Eq ID			
Description of Merch:	US BORAX totes PIECES @ 43001.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Sterling
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PIECES 43001 lbs	US BORAX - BORON CA 14886 BORAX RD BORON, CA, 93516 PN: (800) 872-6729	4/22/24	08:00 - 14:00	10484254
		FCFS - FULL PPE REQ. - DRIVER REQ. TO WATCH SAFETY VIDEO LONG PANTS; SHIRTS WITH SLEEVES				
2	Delivery	PIECES 43001 lbs	APPLEGATE INSULATION 1925 STATE ROUTE 1241 HICKORY, KY, 42051 PN: (888) 502-7753	4/25/24 4/26/24	08:00 15:00	KH0897

Shipment Line Items		
Total Pcs:	Total Pallets: 17	Total Weight: 43001 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,800.00	Flat Rate	1	\$3,800.00	
				Total:	\$3,800.00	

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-broking, 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

RioTinto

U.S. Borax Inc.
14486 Borax Road
Boron CA 93516
USA

Page No: 1 of 1

Straight Bill Of Lading
Short Form Not Negotiable
Printed: 04/22/2024

Plant:
U.S. Borax Boron Operations
14486 Borax Road
Boron CA 93516-2000

Consignee: 400443
APPLEGATE INSULATION KY
1925 STATE ROUTE 1241 N
HICKORY KY 42031-9055

Order No.: 10484254
Ship Date: 04/29/2024
Delivery No: 802177137
Customer PO: KH0897
Country Of Origin: USA
Collection Date: 04/29/2024
Contract: 40110966
Latest Collection Date: 06/10/2024
Shipper Details
Planned Delivery: 04/29/2024
Total Cube: 704.408
Volume (FT³):

Bill to: 3005459
APPLEGATE GREENFIBER
ACQUISITION LLC
1000 HIGHVIEW DRIVE
WEBBERVILLE MI 48892

Vehicle No: ROYAL3

Seal 6009002

Material No.	Description	Pallets	Quantity	UOM	Net Wt.(LB)	Gross Wt.(LB)
70303471	Optibor boric acid, Manufacturing Grade, granular, 2500lb IBC Batch Number: 4D20C00000	17	17	Bag	42,500.750	43,605.770
Total		17	17		42,500.750	43,605.770

Incoterms: FCA BORON,CA
PREPAID

Shipper Load/Driver Count

Drivers Signature

IN CASE OF SIGNIFICANT SPILLAGE, LEAKAGE OR MEDICAL AID, PLEASE PHONE 24-HR EMERGENCY NO. (800) 228-5635 OR NCEC AMERICAS EMERGENCY AT (866)928-0789 NON-TOLL FREE (1) 215-207-0061 24 HOURS A DAY.

The agreed or declared value of the property is hereby specifically stated by the shipper not to exceed: \$61/lb.
U.S.Borax Inc.,Per:

RioTinto

U.S. Borax Inc.
14486 Borax Road
Boron CA 93516
USA

Page No: 1 of 1

Straight Bill Of Lading
Short Form Not Negotiable
Printed: 04/22/2024

Plant:
U.S. Borax Boron Operations
14486 Borax Road
Boron CA 93516-2000

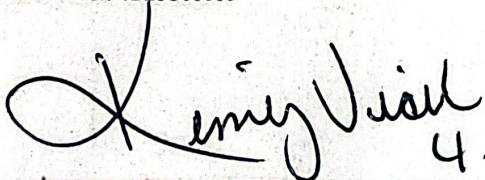
Consignee: 4004496
APPLEGATE INSULATION KY
1925 STATE ROUTE 1241 N
HICKORY KY 42051-9055

Order No.: 10484254
Ship Date: 04/29/2024
Delivery No: 802177137
Customer PO: KH0897
Country Of Origin: USA
Collection Date: 04/29/2024
Contract: 40110966
Latest Collection Date: 06/10/2024
Shipper Details
Planned Delivery: 04/29/2024
Total Cube
Volume(FT3): 704.408

Bill to: 3005459
APPLEGATE GREENFIBER
ACQUISITION LLC
1000 HIGHVIEW DRIVE
WEBBERVILLE MI 48892

Vehicle No: ROYAL3

Seal 6009008

Material No.	Description	Pallets	Quantity	UOM	Net Wt.(LB)	Gross Wt.(LB)
70303471	Optibor boric acid, Manufacturing Grade, granular, 2500lb IBC	17	17	Bag	42,500.750	43,605.770
Batch Number: 4D20C00000						
 4-26-24						
Total		17	17		42,500.750	43,605.770

Incoterms: FCA BORON,CA
PREPAID

Shipper Load/Driver Count

Drivers Signature

IN CASE OF SIGNIFICANT SPILLAGE, LEAKAGE OR MEDICAL AID, PLEASE PHONE 24-HR EMERGENCY NO. (800) 228-5635 OR NCEC AMERICAS EMERGENCY AT (866)928-0789 NON-TOLL FREE (1) 215-207-0061 24 HOURS A DAY.

The agreed or declared value of the property is hereby specifically stated by the shipper not to exceed: \$61/lb
U.S.Borax Inc.,Per: