

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: 70573694

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1610 E INNOVATIVE DRIVE, RIVERSIDE, CA 92507 - 12501 Harris Branch Pkwy, Manor, TX 78653, USA			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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 \$2,750.00**

Shipment Details					
Shipment #	70573694	BOL #		Carrier Miles	1337.67
Cust Ref/PO #	Manor, TX (truck 4) /SR1432243	Pallet Count	26	Temperature	-
Todays Date	4/24/2024 16:16	Eq Type	53' Van or Reefer		
Description of Merch:	Roofing Material 780.00 PIECES @ 40000.00 Pounds	Eq ID			

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	780 PIECES	40000 lbs	CED GREENTECH RIVERSIDE 1601 IOWA AVE RIVERSIDE, CA, 92507 PN: (951) 684-7811	4/26/24	07:00 - 17:00	1432243
		\$130,00 Insurance Manor, TX (truck 4) Driver name required for check-in					
2	Delivery	780 PIECES	40000 lbs	THREE WAY LOGISTICS ATTN: SURPLUS SOLAR 12521 HARRIS BRANCH PKWY MANOR, TX, 78653 PN: (512) 928-8400	4/29/24	10:00	1432243

Shipment Line Items		
Total Pcs: 780 PIECES	Total Pallets: 26	Total Weight: 40000 lbs

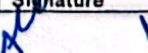
Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,750.00	Flat Rate	1	\$2,750.00	
				Total:	\$2,750.00	

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-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

4-25

TE Properly classified, described, and applicable state and federal regulations		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (all items said to contain) <input checked="" type="checkbox"/> By Driver (pieces)		Signature 		CARRIER'S Carrier acknowledges emergency response DOT emergency res Properly described	
Driver Secured Load									

Date: 4/26/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From

Name: CED GREENTECH RIVERSIDE
Address: 1601 IOWA AVE
City/State/Zip: RIVERSIDE, CA 92507
Tel: (951) 684-7811

FOB: ☐

Bill of Lading Number: 70573694

Customer Ref: Manor, TX (truck 4)
PO: SR1432243

1432901

Ship To

Name: THREE WAY LOGISTICS ATTN:
SURPLUS SOLAR
Address: 12521 HARRIS BRANCH PKWY
City/State/Zip: MANOR, TX 78653
Tel: (512) 928-8400

Location: _____

FOB: ☐

Carrier Name: ROYAL3 INC

Trailer number: W97971
Serial number(s):
Container number:
Seal number:

Third Party Freight Charges Bill to

Name: Avenue Logistics, LLC
Address: 325 West Ohio Street
3rd Floor
City/State/Zip: Chicago, IL 60654
Fax: 312-661-9125

Tel: 888-602-4273 ext.3

Carrier Pro:

SEAL#

3494717

Special Instructions:

Name: Ivan Carralero Fouz Truck: 727 Trailer: W97971 Phone#(561) 430-8823

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ___ Collect ___ 3rd Party X

___ Master bill of lading with attached underlying bills of lading.

Customer Order Information

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Order Number:	780.00	40000.00 lbs	Y N	Ship Ref: 1432243
			Y N	Pickup From: 04/26/2024 07:00 AM
			Y N	Pickup To: 04/26/2024 05:00 PM
			Y N	Delivery Info
			Y N	Cons Ref: 1432243
			Y N	Delivery From: 04/29/2024 10:00 AM
			Y N	Delivery To: 04/29/2024 10:00 AM
Grand Total	780	40000.00 lbs		

Carrier Information

Handling Unit		Cartons		Weight	DIMS	HazMat	Commodity Description	LTL Only	
Qty	Type	Qty	Type					NMFC No.	Class
26	Pallets	780.00	PIECES	40000.00			Roofing Material		

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 _____

COD Amount: \$ _____
Terms: _____
Collect ___ Prepaid ___ Cust. check acceptable ___

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

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.

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

Shipper Signature _____

Shipper Signature/Date: [Signature] 4/26/24

Trailer Loaded By:

☒ Shipper
☐ Driver

Freight Counted By:

☒ Shipper
☐ Driver/pallets
☐ Driver/pieces 26 PCTS

4/29/24 0832

Carrier Signature/Pickup Date

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

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

DRIVER DUMPED
ADPT TIME