Royal 3inc.

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 CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC \$2,750.00

Shipm	ent#								
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		944686	0	Dispatch Phone		(630) 485-	7370	01	ennig
лот #		2828543		Fax		(000) 400	1310		
SCAC		ZFIH		Carrier Ref					
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				Shipment	t Line Items				
Fotal P	Pcs: 780	PIECES		Total Pallets: 26		Total W	eight: 4000) lbs	
				Carrier Ra	te Agreement				
ltem		Charge ne Haul	Descriptio	on Unit Price	-	e Un	it Quant	-	50.00

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

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