

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: 70548379

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		448 N Main St, Mooresville, NC 28115, USA - 2545 IVY STREET EAST, CUMMING, GA, 30041			
			1	\$800.00	\$800.00

TOTAL
\$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 \$800.00**

Shipment Details					
Shipment #	70548379	BOL #	D383125	Carrier Miles	239.99
				Temperature	-
Cust Ref/PO #	116725 /111985-53	Eq Type	53' Van		
Todays Date	5/15/2024 15:49	Eq ID			
Description of Merch:	Baking Ingredients 850.00 CASE @ 43350.00 Pounds				

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

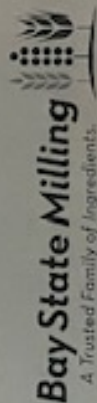
Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	850 CASE 43350 lbs	BAY STATE MILLING 448 N. MAIN STREET MOORESVILLE, NC, 28115 ATTN: Teri PN: (704) 723-2346	5/15/24	16:00 - 17:00	111985-53
Release # D383125 Confirmation #: 13432630 Appointment ID: 790291fe-935a-4965-bea8-8bb59dbd3656 53 DRY VAN FOOD GRADE LUMPERS WILL NOT BE APPROVED IF NOT SUBMITTED WITHIN 24-HOURS.					
2 Delivery	850 CASE 43350 lbs	BAKEMARK ATLANTA NORTH 2545 IVY STREET EAST CUMMING, GA, 30041 PN: (678) 240-0812x109	5/15/24	09:00 - 16:00	111985-53

Shipment Line Items		
Total Pcs: 850 CASE	Total Pallets:	Total Weight: 43350 lbs

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

ROYAL3 INC**6850 W 63RD STREET, CHICAGO, IL** (If this is not your information, notify dispatch immediately)Signature Kelly Ivanovic 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



Bay State Milling
A Trusted Family of Ingredients

Mooreville Mill
448 N. Main St.
PO Box 358
Mooreville, NC 28115
USA

Carrier:

Ship to: (84291)
Bilmarck Adams North
2545 Ivy Street E.
Cumming, GA 30041
USA

Carrier instructions:
Updated by C. Carpenter 5/8/2024

Bill of lading

Page 1 of 1
Shipped date May 15, 2024
Delivery order 0181125
Packing slip PS-430058
Customer ref 111985-53
Requested ship date May 15, 2024
Requested arrival date May 15, 2024
Order date Mar 6, 2024
Mode of delivery Sack Truck
Car/Truck number 155245
Scale ticket number

Delivery terms
CPU, FOB Mill, Freight collect - customer

Warehouse
Mooreville Main WH

Freight Class
50

Sales contract	Item number	Grade	Description	Cart. Item Ref	Delivered	Ordered Unit
SC180229	70202		KNOXBRIDGE ALL PURPOSE - 7008 EN PackSize/Metric/Config/MarketZone: W508 Quantity: 450.00 Warehouse: MV-MAIN Batch number: PM10556601 Manufacturing date: 5/4/2024 Location: STAGE Quantity: 450.00 Warehouse: MV-MAIN Batch number: PM10556601 Manufacturing date: 5/11/2024 Location: STAGE (855-0000 * 1,000 lb = 42,500,000 lb) Sum of count for all order lines:		850,000	850,000 SDB

SAMPLE ON: CRIP PALLETS
NO EXCHANGE

SEALS: 2057191

Warning: Feed grade material. Do not feed with POISON *****

1 This feed ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this feed ingredient requires further processing to control for microbial pathogens.

Subject to section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignee

Total Weight: 4,340.5 lb

Picked By: Pallets In:

Checked By:

Loaded By: WPTG Pallets Out: 17

SPECIAL INSTRUCTIONS
COA REQUIRED

The product in the quantities as specified above were received. Seals have been applied and seal numbers verified.

By:

Carrier:

DPE

Notifications of any discrepancies or damage in relation to this shipment are noted above.

Bay State Milling

A Trusted Family of Ingredients.



Mooresville Mill
448 No. Main St.
PO Box 358
Mooresville, NC 28115
USA

Carrier:

Ship to: (84293)

Bakemark-Atlanta North
2545 Ivy Street E.
Cumming, GA 30041
USA

Carrier instructions:

Updated by C. Carpenter 5/3 TMCS

Bill of lading

Page 1 of 1
Shipped date May 15, 2024
Delivery order **D383125**
PS-439068
Packing slip
Customer ref 111985-53
Requested ship date May 15, 2024
Requested arrival date May 15, 2024
Order date Mar 6, 2024
Mode of delivery Sack Truck
Car/Truck number 155245
Scale ticket number
Delivery terms **CPU, FOB Mill, Freight collect - customer pickup**
Warehouse Mooresville Main W/H
Freight Class 50

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered Unit
SC180229	70202		KNOXBRIDGE ALL PURPOSE - T008 EN PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T008 Quantity : 450.00 Warehouse : MV-MAIN Batch number : PM10506601 Manufacturing date : 5/4/2024 Location : STAGE Quantity : 400.00 Warehouse : MV-MAIN Batch number : PM10509201 Manufacturing date : 5/11/2024 Location : STAGE (850.0000 * 1.0000 lb = 42 500.0000 lbs) Sum of count for all order lines:		850.000	850.00 50lb

SHIPPED ON _____ CHEP PALLETS
NO EXCHANGE

SEALS: 2057191

* Warning: Food grade material. Do not load with POISON *

- 1 This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignee)

Total Weight: 43409.5 lb
Picked By: Pallets In:
Checked By:
Loaded By: *NATO* Pallets Out: *17*

SPECIAL INSTRUCTIONS
COA REQUIRED

carlos chavez
[Signature]

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By:

Carrier:

Date:

Notifications of any discrepancies or damage in relation to this shipment are noted above