

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 70585714

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1100 GREENS FOLLY RD, SOUTH BOSTON, VA 24592 - 325 KELSEY TRAIL, LAKE ZURICH, IL, 60047			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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**



**AVENUE**  
**LOGISTICS**

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

**Sent By:** Luke Dezell

**Email** ldezell@avenuelogistics.com

**Phone** (773) 945-0783

**Fax** (312) 661-9152

**Office** CHICAGO OFFICE

**REVISED**

**Rate/Route Confirmation for ROYAL3 INC \$1,550.00**

Shipment Details				
Shipment #	70585714	BOL #	Carrier Miles	805.67
			Temperature	-
Cust Ref/PO #	175403644 /A19309	Eq Type	53' Van	
Todays Date	5/17/2024 12:16	Eq ID		
Description of Merch:	Plastic Pellets PIECES @ 44000.00 Pounds			

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	
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	44000 lbs	RTP COMPANY - SOUTH BOSTON - 99073901 1120 GREEN'S FOLLY RD SOUTH BOSTON, VA, 24592 ATTN: sbostonshipping@rtpcompany.com PN: (434) 572-3925x7	5/17/24	13:00	A19309
2	Delivery	PIECES	44000 lbs	ECHO INC. - 11330701 325 TELSER ROAD LAKE ZURICH, IL, 60047 PN: (847) 550-7262	5/20/24	07:30 - 14:00	A19309
first set of dock doors near the parking lot							

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,550.00	Flat Rate	1	\$1,550.00	
Total:					\$1,550.00	

**ROYAL3 INC**

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Asta Mijao 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

MUST BE LEGIBLY FILLED IN INK, IN THE INDELEBIL PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

RECEIVED - subject to the class actions and testified facts in effect on the date of issue of this Original Bill of Lading

[illegible]

113307

DATE 05/17/24  
CARRIER

SHIPPER'S NO.	923538
CARRIER'S NO.	AVENUE

(SCAC)

1120 GREEN'S FOLLY RD  
SOUTH BOSTON, VA 24592

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME — OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE  
AND  
DESTINATION

ECHO INC.  
325 TELSER ROAD  
LAKE ZURICH IL 60047

(Mail or street address of consignee — For purpose of notification only.)

BY  
AVENUE LOGISTICS  
ROUTE

CAR OR VEHICLE  
INITIALS OR NO.

(Mail or street address of consignee — For purpose of notification only.)								
NO. UNITS	H/M	KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub of Cx)	CLASS or RATE	CK COL.			
22		OCTOBOX RTP 299 A X 151639 B BLACK 21 OCTOS @1500#EA, 1 OCTO @557	33817.0			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 consigner 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 Consignor)		
		P/O NUMBER: P019752						
		RTP ORDER #: A19309						
		FREIGHT CLASS: NMFC 156200 CLASS 60						
						If charges are to be prepaid, write or stamp here "To Be Prepaid" <b>TO BE PREPAID</b>           Received \$ _____ To apply in prepayment of the charges on the property described herein.  _____ (Agent or Cashier)		
22		TOTAL PIECES TOTAL WT.	33817.0			Per _____ (The signature here acknowledges only the amount prepaid)		
When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA numbers as defined in US DOT Emergency Response Communication Standard (HM 128C). Provide emergency response phone number in case of incident or accident (in box at right).			EMERGENCY RESPONSE PHONE NO.			PLASTIC MATERIALS, OTHER THAN FOAM, CELLULAR EXPANDED OR SPONGE		
REMIT C.O.D. TO ADDRESS			C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY	SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>			
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.			This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.			Charges advanced: \$ _____		
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____						Signature _____		

RTP COMPANY - SOUTH BOSTON  
SOUTH BOSTON, VA 24592  
LARRY COREY, TRAFFIC MANAGER

1120 GREEN'S FOLLY RD

Shipper,

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent Post-Office Address of Shipper

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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MUST BE LEGIBLY FILED IN INK, IN THE INDEXIBLE FENCK, OR IN  
CARBON, AND RETAINED BY THE AGENT.

RECEIVED, subject to the amendments and lawfully fixed therein in effect on the date of issue of this Original Bill of Lading.

[illegible]

AVENUE

(SCAC)

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS OR NO.

LAKE ZURICH IL 60047


(Mail or street address of consignee — For purpose of notification only.)

NO. UNITS		KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS, AND EXCEPTIONS		WEIGHT (Sub of Cwt)	CLASS or RATE	CK COL
22		OCTOBOX RTP 299 A X 151639 B BLACK 21 OCTOS @1500#EA, 1 OCTO @557		33817.0		
		P/O NUMBER: P019752				
		RTP ORDER #: A19309				
		FREIGHT CLASS: NMFC 156200 CLASS 60				
22		TOTAL PIECES		TOTAL WT.	33817.0	
When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA numbers as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right).				EMERGENCY RESPONSE PHONE NO.		
REMIT C.O.D. TO ADDRESS				C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY	SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. † The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. ‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.				PLASTIC MATERIALS, OTHER THAN FOAM, CELLULAR EXPANDED OR SPONGE		
Note — Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____				This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.		
				Charges advanced: \$ _____		

- Shipper,

Permanent Post-Office Address of Shipper

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