Royal 3inc.

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

TOTAL	
\$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



Bill To Information

Please send invoices and backup information to: Email: ap@avenuelogistics.com Sent By:Luke DezellEmailIdezell@avenuelogistics.comPhone(773) 945-0783Fax(312) 661-9152OfficeCHICAGO OFFICE

REVISED

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

				Shipmeı	nt Details				
Ship	ment#		70585714		BOL #		rrier Miles mperature		805.67
Cust	Ref/PO #		175403644 /A	19309	Eq Type	53' Van	-		
Toda	ys Date		5/17/2024 12	:16	Eq ID				
Desc	ription of	Merch:	Plastic Pellets	PIECES @ 44000.	00 Pounds				
				Carrier	Details				
Carri	er	ROYAL3 INC		Driver Name					
MC		944686		Dispatch Phone		(630) 485	-7370		
DOT	#	2828543		Fax					
SCAC	;	ZFIH		Carrier Ref					
				Stop	Details				
Stop	Туре	Pcs/Type/Wt	Address			Appt Date	Appt Ti	me	PU/Delv #
1	Pickup	PIECES 44000 lbs	1120 GRE SOUTH BO ATTN: Sb	PANY - SOUTH BO EN'S FOLLY RD OSTON, VA, 24592 ostonshipping@rtp) 572-3925x7		5/17/24	13:00		A19309
2	Delivery	PIECES 44000 lbs	325 TELSE LAKE ZUR	C 11330701 ER ROAD RICH, IL, 60047) 550-7262		5/20/24	07:30 - ⁻	14:00	A19309
	first set o	f dock doors near the	parking lot						
				Shipment	Line Items				
Total	Pcs:	Total	Pallets:		Total Weight	t: 44000 lbs			
				Carrier Rat	e Agreement				
1te	m # Lin	Charge Descr e Haul	iption	Unit Price \$1,550.00	Unit Type Flat Rate	Unit Qua	n tity 1 Total:	Rate \$1,550 \$1,550	.00
	As	TREET, CHICAGO, I	L (If this is no Date	t your information,	notify dispatch in	nmediately)			
				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.

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

THIS SHIPPIN		DER INJETTE LINGELVERLED IN HK, HI THE INGE INLE FINICE, OF H CARBON, AND ATTIMUTO BY THE ASDIT.						
RECEIVED - Indied to the The perpendy described bett of the perpendy under the op- pacty at any time is the write Bioperise number carries Bioperisently certifie the perpendic sceptied (er- FROM	rlass-Acotions i los, in apported r(mcl) agrees (in all or any of classes/colors o classes/colors o the part has in far Nims all' and hi	end landy technich endre ofte de al lens of the Original Ball of Lenson good and uncertain initial (Dorman Sectional and Lenson in technical de adaptational), national, construint, and destand an initial and technical section and technical section and technical and adaptation technical, initial construint and the add endre from the technical section and technical section and technical and technical and technical section and technical section technical section and technical section and technical and technical and technical section and technical section technical section and technical section and the section and technical section and technical section and technical and technical section and technical section and the first field and destination and devices in the destination and technical section and technical section and the first field and technical section and technical section and technical and technical section and technical section and the first field and technical section and technical section and technical and technical section and technical section and the first field and technical section and technical section and technical section and technical section and technical section and technical section and the first field section and technical section and technical section and technical section and technical section and technical section and technical section and	th said cards interfy agree Lading set 1 If which give DA	u Dhe weed carrier bang under a to be each carrier of with row with (1) in Underen Frailpy Case area the transportation of Unit TE 05/17/24	tood Droughout the w of said property o piscation in effect on a physecol, and the			
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CONSIGNEE AND DESTINATION	EC 32	E - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.	CAI	UTE R OR VEHICLE MALS OR NO.		DE		
NO. UNITS 22	HM	(Mail or street address of consignee — For purpose of notification only.) KIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS, AND EXCEPTIONS OCTOBOX RTP 299 A X 151639 B BLJACK		-weight (Sub of Cor) 33817.0	CLASS & RATE	CK COL.	Subject to Settlew 7 of Conditions of applicable bit of factory, if this shapmant is to be accurate on the consigner is the statement on the consigner, the consigner shall sign the following uterement. The cartler shall not make drivery of Dis abjurnet Word paryment of theight	
		21 OCTOS @1500#EA, 1 OCTO @557 P/O NUMBER: P019752					and all other lawful charges.	
		RTP ORDER #: A19309 FREIGHT CLASS: NMFC 156200 CLASS 60					(Signature of Consignor) H charges are to be perpaid, write or damp here, "To be Perpaid." TO BE PREPAID	
							Received \$	
							(Agent or Cashier)	
ription of materia 126C). Provide e	zerdous	TOTAL PIECES TOTAL W materials include the technical or chamical name for n.o.s. (nol otherwise specified) or generic copriate UIX or Na numbers as defined in US DOT Emergency Response Communication Stu y response phone number in case of incident or accident (in box at right). C.O.D. AM	c andard	33817.0 EMERGENCY	RESPONSE	PHONE N	Per (The signalure here acknowledges only the amount propertie) O. PLASTIC MATERIALS, OTHER THAN FOAM, CELLULAR EXPANDED	
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P COMPA JTH BOS	TON	- SOUTH BOSTON 1120 GREEN'S F , VA 24592 Y, TRAFFIC MANAGER Shipper,	OLL		ent must de	etach ar	nd retain this Shipping Order Iginal Bill of Lading. 📁	

RECEIVED - subject to The property decorder of the property under to	d below, in apple to contract) april reting in all to be	Not not handly find trading in street on the other in their only law (B or) and y we get and the present in near contract the origination of the other street on the other contracts and other street and and we get and the present in near contracts and origination of the other street on the other contracts and and and and and and we can also be and the other street on the we can also be and the other street on the we can also be and the other street on the street on the other street on the street on the other street on the street on the other street on the street on the other street on the ot	renh sarð centier (Mei mund carsor being under mikulify typed, as lo ason cantor or at or a at leding tid loth (1) in Unitaris Frange Clear Af udich gaverne the fransportation of ddi	load Dyaughed (M) o y of said property ave fortion in affect on th	and or any portion of a data hereof, while add terms and can	I slid route destination, by presid or (2) in Is a rail or reit water shipmand, or (2) in Atlance are hereby egreed to by the	
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FROM	RTP	COM 113307	05/17/24 CAR		CARR	AVENUE	
	1120	GREEN'S FOLLY RD H BOSTON, VA 24592	BY	- Maggiore	AV	(SCAC)	
and the second second		ELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE ELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE IE - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.	AVENUE LO	GISTIC	DELIV	ERINGCARRIER	
CONSIGNE	E	CHO INC.	ROUTE				
CONSIGNEE		25 TELSER ROAD	CAR OR VEHICLE INITIALS OR NO.				
DESTINATION	L	AKE ZURICH IL 60047					
NÖ. UNITS	HM	(Mail or street address of consignee — For purpose of notification only.) NIND OF PACKAGE, DESCRIPTION OF MATERIAL, SPECIAL MARKS, AND EXCEPTIONS	'WEIGHT (Sub of Cor)	CLASS or RATE	CK	Subject to Section 7 of Conditions applicable bill of lading, if this shipme is to be desivered to the consigner without recourse on the consigner, the without recourse on the consigner, the	
22	roat	OCTOBOX	33817.0	Nais		consignor share sign the delivery	
		RTP 299 A X 151639 B BLACK 21 OCTOS @1500#EA, 1 OCTO @557				The carrier shall not make output bis shipment without payment of frei and all other lawful charges.	
		P/O NUMBER: P019752					
		RTP ORDER #: A19309				(Signature of Consignor)	
		FREIGHT CLASS: NMFC 156200 CLASS 60				If charges are to be prepaid, write stamp here, "To be Prepaid," TO BE	
						PREPAID	
						Received \$ to apply in prepayment of the charg- on the property described hereon.	
						(Agent or Cashler)	
		CESON ANI	102 5	20.	27		
22		TOTAL PIECES TOTAL WI				Per	
en transporting	vial with a	s materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic perceriate UN or NA numbers as defined in US DOT Emergency Response Communication Sta	EMERGENCY		HONE NO.	only the amount prepaid)	
126C). Provis	le emerge	ncy response phone number in case of incident or accident (in box at right). C.O.D. AMC	OUNT C.O.D. CHA		PPER	PLASTIC MATERIALS OTHER THAN FOAM, CELLULAR EXPANDE	
RESS	coms babar	s in two ports by a carrier by water, the law requires that the bill of lading shall state whother it is carrier's or shipper		1 co		OR SPONGE	
The fiber boxes s	used for this	shipment conform to the specifications set tooth in the box maker's centres is unercon, and an over requirements o one, not a part of bit of lading approved by the interstate Commission.	r Consolidated Freight Classificatio				
		pendant on value, shippers are required to sale specincary in writing the "first is to de by thin the second property." I of the property is hereby specifically stated by the shipper to be not per	for transportation according to the	applicable regula	lions of the Signature	Charges advanced: \$	
TP COM	PAN	- SOUTH BOSTON 1120 GREEN'S FO	OLLY RD				
OUTH E	OSTO	DN, VA 24592	1				
		REY, TRAFFIC MANAGER Shipper	Agent and m	must detai	ch and reta e Original	ain this Shipping Order Bill of Lading.	
MARK WITH	"X" TO D	ESIONATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIO	INS.				
25			X				