

**Bill to:**

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

Invoice Date: 05/29/2024

Invoice #: Shipment #70590436

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		DIRECT MAIL SOLUTIONS 4560 MAYLAND COURT, RICHMOND, VA, 23233 - Welcome All Rd Conn & Welcome All Rd, Atlanta, GA 30331, USA			
			1	\$1,025.00	\$1,025.00

TOTAL
\$1,025.00

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 \$1,025.00**

Shipment Details				
Shipment #	70590436	BOL #	Carrier Miles	548.79
			Temperature	-
Cust Ref/PO #	DMS0528202404	Eq Type	53' Van	
Todays Date	5/28/2024 11:10	Eq ID		
Description of Merch:	Palletized Mail PIECES @ 40000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name		Mike
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/Delv #
1 Pickup	PIECES 40000 lbs	DIRECT MAIL SOLUTIONS 4650 OAKLEYS LANE RICHMOND, VA, 23231 PN: (804) 254-8300x120	5/28/24	18:00	DMS0528202404
Driver will need straps or load locks					
2 Delivery	PIECES 40000 lbs	NPL 4125 WELCOME ALL RD #100 ATLANTA, GA, 30349 PN: (813) 381-5184	5/29/24	14:30	DMS0528202404
404-856-3620 drivers bringing loads to NPL Atlanta to use caution when pulling behind the building and to speak with a dock employee to confirm door assignment prior to pulling into an open door.					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,025.00	Flat Rate	1	\$1,025.00	
Total:					\$1,025.00	

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	

Date: 5/28/2024

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM

**Direct Mail Solutions**
OUR KNOWLEDGE. YOUR EDGE.

Name: Direct Mail Solutions

Address: 4650 Oakleys Lane

City/State/Zip: Richmond, VA 23231

BOL:

DMS0528202404

BAR CODE SPACE

SHIP TO

Name	Address Line	City	State	Zip
NPL Atlanta	4125 Welcome All Road, Suite 100	Atlanta	GA	30349

CUSTOMER ORDER INFORMATION

Job	Total Weight	Total Pallets
FS889905	21875	33
TOTALS	21875	33

CARRIER INFO

CARRIER NAME: Avenue Logistics

MC NUMBER:

DISPATCH CONTACT: Patrick Duggan

Freight Counted: Shipper

SCAC:

BAR CODE SPACE

Freight Charge Terms: Collect 3rd Party

Trailer Loaded By: Shipper

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:

Fee Terms: Collect

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/Date

x Denise Long 5/28/24

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.

Carrier Signature/Pick up date

x DC Arum 5-28-24

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.

DMS0528202404

SCF-SANTA ANA, CA	FS889905	485	8064	fs889905.zip	99M106362935000000032	000033
SCF-LUBBOCK, TX	FS889905	137	2179	fs889905.zip	99M106362935000000034	000035
<u>TOTAL</u>		<u>21875</u>	<u>365451</u>			

DMS0528202404

<u>Destination</u>	<u>Job</u>	<u>GrossWeight</u>	<u>Pieces</u>	<u>FileName</u>	<u>BarCode</u>	<u>DisplayContId</u>
SCF-SAN BERNARDINO, CA	FS889905	795	13916	fs889905.zip	99M106362935000000001	000002
SCF-SAN BERNARDINO, CA	FS889905	795	13916	fs889905.zip	99M106362935000000052	000002
SCF-BAKERSFIELD, CA	FS889905	647	11109	fs889905.zip	99M106362935000000003	000004
SCF-LOS ANGELES, CA	FS889905	1002	16632	fs889905.zip	99M106362935000000004	000005
SCF-LOS ANGELES, CA	FS889905	1002	16632	fs889905.zip	99M106362935000000055	000005
SCF-SANTA CLARITA, CA	FS889905	666	11047	fs889905.zip	99M106362935000000010	000011
SCF-SANTA CLARITA, CA	FS889905	666	11047	fs889905.zip	99M106362935000000050	000011
SCF-SACRAMENTO, CA	FS889905	662	11138	fs889905.zip	99M106362935000000013	000014
SCF-SACRAMENTO, CA	FS889905	662	11138	fs889905.zip	99M106362935000000049	000014
SCF-SACRAMENTO, CA	FS889905	662	11138	fs889905.zip	99M106362935000000053	000014
SCF-SACRAMENTO, CA	FS889905	662	11138	fs889905.zip	99M106362935000000056	000014
SCF-LAS VEGAS, NV	FS889905	758	13723	fs889905.zip	99M106362935000000014	000015
SCF-LAS VEGAS, NV	FS889905	758	13723	fs889905.zip	99M106362935000000057	000015
SCF-SAN FRANCISCO, CA	FS889905	993	16044	fs889905.zip	99M106362935000000015	000016
SCF-SAN FRANCISCO, CA	FS889905	993	16044	fs889905.zip	99M106362935000000054	000016
SCF-RENO, NV	FS889905	580	9915	fs889905.zip	99M106362935000000019	000020
SCF-OAKLAND, CA	FS889905	988	15864	fs889905.zip	99M106362935000000020	000021
SCF-OAKLAND, CA	FS889905	988	15864	fs889905.zip	99M106362935000000051	000021
SCF-EL PASO, TX	FS889905	248	4169	fs889905.zip	99M106362935000000021	000022
SCF-SAN DIEGO, CA	FS889905	828	14014	fs889905.zip	99M106362935000000025	000026
SCF-SAN DIEGO, CA	FS889905	828	14014	fs889905.zip	99M106362935000000047	000026
SCF-SAN JOSE, CA	FS889905	625	10157	fs889905.zip	99M106362935000000026	000027
SCF-SAN JOSE, CA	FS889905	625	10157	fs889905.zip	99M106362935000000045	000027
SCF-FRESNO, CA	FS889905	245	3815	fs889905.zip	99M106362935000000027	000028
SCF-FRESNO, CA	FS889905	245	3815	fs889905.zip	99M106362935000000048	000028
SCF-SANTA ANA, CA	FS889905	924	15548	fs889905.zip	99M106362935000000028	000029
NDC-SAN FRANCISCO, CA	FS889905	227	3385	fs889905.zip	99M106362935000000029	000030
NDC-SAN FRANCISCO, CA	FS889905	227	3385	fs889905.zip	99M106362935000000044	000030
SCF-SANTA BARBARA, CA	FS889905	928	15527	fs889905.zip	99M106362935000000030	000031
SCF-SANTA ANA, CA	FS889905	512	8597	fs889905.zip	99M106362935000000031	000032
SCF-SANTA ANA, CA	FS889905	512	8597	fs889905.zip	99M106362935000000046	000032

Date: 5/28/2024

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM

**Direct Mail Solutions**
OUR KNOWLEDGE. YOUR EDGE.

Name: Direct Mail Solutions

Address: 4650 Oakleys Lane

City/State/Zip: Richmond, VA 23231

BOL:

DMS0528202404

BAR CODE SPACE

SHIP TO

Name	Address Line	City	State	Zip
NPL Atlanta	4125 Welcome All Road, Suite 100	Atlanta	GA	30349

CUSTOMER ORDER INFORMATION

Job	Total Weight	Total Pallets
FS889905	21875	33
TOTALS	21875	33

CARRIER INFO

SCAC:

CARRIER NAME: Avenue Logistics

MC NUMBER:

DISPATCH CONTACT: Patrick Duggan

Freight Counted: Shipper

BAR CODE SPACE

Freight Charge Terms: Collect 3rd Party

Trailer Loaded By: Shipper

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:

Fee Terms: Collect

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/Date

x Denise Long 5/28/24

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.

Carrier Signature/Pick up date

x DC 5-28-24

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.

DATE 5/29
RECEIVED BY DDJ
TIME IN 10:55am
TIME OUT 11:06am