

**Bill to:**

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

Invoice Date: 06/15/2024

Invoice #: 70599863

Terms: NET 30

Due Date: 07/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2222 Florence Harlee Blvd, Florence, SC 29506, USA - 1021 Woodruff Rd, Greenville, SC 29607, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 \$700.00**

Shipment Details					
Shipment #	70599863	BOL #	NBL.36329858 /23527340	Carrier Miles	173.41
				Temperature	-
Cust Ref/PO #	NB32322958 /010050606276	Eq Type	53' Van or Reefer		
Todays Date	6/14/2024 10:40	Eq ID			
Description of Merch:	Bottled Water PIECES @ 43405.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	George Pavkovic
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 43405 lbs	NIAGARA 2222 FLORENCE HARLLEE BLVD FLORENCE, SC, 29506 PN: (843) 758-6103	6/14/24	14:00	NB32322958
			MUST BE ABLE TO SCALE LISTED WEIGHT, MUST CONFIRM TRAILER IS SEALED PRIOR TO DEPARTING SHIPPER.			
2	Delivery	PIECES 43405 lbs	COSTCO 1025 WOODRUFF ROAD GREENVILLE, SC, 29607 PN: (111) 111-1111	6/15/24	05:00	NBL.36329858 /23527340
			MUST BE ABLE TO SCALE LISTED WEIGHT, MUST CONFIRM TRAILER IS SEALED PRIOR TO DEPARTING SHIPPER.			

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43405 lbs


Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$700.00	Flat Rate	1	\$700.00	
				Total:	\$700.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">*Food Grade Trailer Required. Fourkites Required, if not accepted, accessorial charges will not be applicable*MUST BE ABLE TO SCALE LISTED WEIGHTMUST SEAL TRAILER PRIOR TO LEAVING FACILITYPOD and Lumper Receipt required within 48 hours to be able to request accessorial charges. If not within 48 hrs request will be denied.*If driver does not opt in and accept 4kites tracking, OR have ELD set up, Avenue reserves the right to cancel the load without TONU*

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

Signature George Pavkovic Date 06/14/2024

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

Date: 06/14/2024		BILL OF LADING		Page 1 of 1
Name: THE CLOROX SALES CO Address: 300 Thoroughbred Drive City/State/Zip: FERGUSON, KY, 42533 SID #: 884449487		Bill of Lading Number: 0044600884494878		
Location #: Name: KROGER - SOUTHWEST/HOUSTON, TX - 034 Address: 701 GELLHORN DRIVE City/State/Zip: HOUSTON, TX, 77029 CID #:		CARRIER NAME: USA TRUCK LOGISTICS LLC Trailer number: W94925 Seal number(s): 1875597		
FOB: <input checked="" type="checkbox"/>		SCAC: USIL Pro number: 8460243 		
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		
Name: Clorox Freight Payables Address 1: C/O TRANSPLEASE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

SPECIAL INSTRUCTIONS:

MARD: 06/17/2024

RAD: 06/17/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 06/17/2024: 17:30

QUICK RESPONSE ORDER, ADV CUST SERV ON D ELIVERY DATE CHANGES CHEP #121406 CFA 48HRS
ADV 713-672-5272 CUSTOMER WILL ACCEPT CHEP PALLETS

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
35966	50	21,335	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL		50	21335	

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				NMFC # CLASS
25 CH	50 CS	21,335 1,625		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70 150390SUB4 70
25	50	22960		GRAND TOTAL	

When 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

or

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage in this shipment may be applicable See 49 U.S.C. 14706 (1) (A) and (B)**

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the "Contract Carrier") being understood through this Bill of Lading, the receipt of the goods by the carrier, forwarder, broker or Bill of Lading, the property described below in apparent good or due condition, except as noted. This bill is receipt for goods it is not itself a contract or coverage. It is normally signed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Tai Donnell
 Shipper Signature

SHIPPER SIGNATURE/DATE

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.

Tai Donnell
 6-14-24

Trailer Loaded:
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces
CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placards or equivalent documentation in the vehicle.

Tai Donnell
 Property described above is received in good order, except as noted.

Date: 06/14/24 10.32 AM

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 36329858	
Name: CAR		Master Bill of Lading Number: 56723209	
Address: 2222 Florence Harlee Blvd.		Customer PO#: 010050606276	
City/State/Zip: Florence, SC 29506		Reference #:	
SID#: 56723209		Delivery #: 36329858	
FOB: <input type="checkbox"/>		Shipment #: 56723209	

SHIP TO		CARRIER DETAILS	
Name: COSTCO WHOLESALE		Carrier Name: AVENUE LOGISTICS LLC	
Location #:		Address: 325 W OHIO ST 3RD FL	
Address: 1025 WOODRUFF ROAD		City/State/Zip: CHICAGO IL 60654	
City/State/Zip: GREENVILLE, SC 29607		SCAC: AVGW Pro number:	
CID#: FOB: <input type="checkbox"/>		Trailer number: PTLZ241144	
Customer Phone:		Seal Number: 4275413	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
48	3840	48	1	KRK8OZ80PDMN	906165	8Z.DM.KIRKLAND.80P.N.48.GP	096619366378	2178 lbs
96	576	96	2	KRK1GP6PDMGPB	931484	1GP.DM.KIRKLAND.6P.BRICK.48.GP	096619931484	5046 lbs
768	30720	768	16	KRK05L40PDMGP	782788	05L.DM.KIRKLAND.40P.N.48.GP	096619879212	36180 lbs
Totals								
912	35136	912	19					43404 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE		If the 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. Consignor Signature _____ Date _____		FACILITY CHECKOUT	
Property described above is received in good Order, except as noted. Print Name: _____				Appt Time: 6/14/24 11:00 AM Check In Time: 6/14/24 9:07 AM Check Out Time: 6/14/24 10:32 AM Delivery Time: 6/15/24 2:00 AM Driver Name: dorde Driver Initials: _____ NBL Initials: _____	
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.		COD Amount: \$ _____		LTL ONLY	
				NMFC # 0 CLASS	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

COSTCO WHOLESALE
1021 WOODRUFF RD
GREENVILLE , SC 29607
(864) 297-2591

LOCATION: 1005 GREENVILLE
APPT DATE/TIME: 06/15/24 05:00
CARRIER: NIAGARA

CHECKIN: 06/15/24 05:31
RCVG START: 06/15/24 05:31
RCVG END: 06/15/24 05:32
CHECKOUT: 06/15/24 05:32

DEPT #: 14 VEND #: 36651 90
VEND NAME: NIAGARA BOTTLING LLC

PO #: 10050606276 QTY(S): 19 Plt
BOL: 36329858

TEMP:

LOG LINE: ~~34137-10~~

RECEIVER: Joubert Altidort

(Joubert) 1st SIGNATURE 2nd Page 1