

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 06/18/2024 Invoice #: 70600183 Terms: NET 30 Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		675 HIGHWAY 57, COUNCE, TN, 38326 - 2000 RICHMOND HIGHWAY, RICHMOND, VA, 23224			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

0:

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 \$1,800.00

					Shipme	nt Details					
Ship	ment #			70600183		BOL #	47851090	Carrier Miles Temperature		749.95 -	
Γoda	Ref/PO ys Date			1048 /370-9 6/14/2024 0 Rollstock Pa		Eq Type Eq ID 1.00 Pounds	53' Van	·			
				rtonotook r u							
Carr	:	ROYAL3 INC		Driver Nam		r Details	loo	k Jarakovic Ext.	106		
ИС ООТ	#	944686 2828543		Dispatch Pl Fax	none	(630) 485-7370	Jac	K Jarakovic Ext.	106		
SCA	C	ZFIH		Carrier Ref	(0320488					
					Stop	Details					
Stop	Type Pickup	Pcs/Type	e/Wt 43244 lb:	TN s 6715 HI	ss GING CORPORATION GHWAY 57 E, TN, 38326	OF AMERICA - C	Appt Da OUNCE, 6/16/24	ate Appt Tir 01:21 - 2	3.59	PU/Delv #	
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2	Delivery	PIECES	43244 lbs	s 2000 RI RICHMO	CHMOND HIGHWAY DND, VA, 23224 04) 230-2467	IOA	6/17/24	07:00 - 1	4:00 ₃	370-98914	
					Shipment	Line Items					
Γota	l Pcs:		Tota	l Pallets:		Total Weig	ght: 43244 lbs				
					Carrier Rat	te Agreement					
Ite	e m #	Charge Line Haul	Desc	ription	Unit Price \$1,800.00	Unit Typ Flat Rate	e Unit Qı	u antity 1 Total:	\$1,80 \$1,80	0.00	t e
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	C - PACK RPORATI	-			DOORS, WOOD FLO PCA TEAM WHEN AF					LEAVING	
	AL3 INC W 63RD	STREET, CH	HICAGO,	IL (If this is	not your information	, notify dispatch	immediately)				
Sign	ature			_ Date	_						
					Terms of	Agreement					

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

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

VED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company inderstated throughout this contract as meaning any person of company of said property over all or any portion of said order to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

TRANSPOR	T COMPANY			7A	VENUE	LOGISTICS					
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			Gross	Tare	Net	Ordered	Furnished	Ordered	Furnish		nciled Weight of C
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	ion 7 of Conditions, if this shipm consignor shall sign the following that and all other lawful charges		ed to the consignee w	rithout recourse on	the	PICKUP SERVICE		described hereon.			
5	Signature of Consignar	PCA				YES NO		Ager Per	nt or Cashier	F CHARGES A WRITE OR ST	ARE TO BE PRE-PAIR
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AVENUE LOGISTICS			DELIVERING CAR	RIER	to apply in prepa charges on the p described hereor	syment of the roperty		
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SEAL NO'S: 717443



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