

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 70600281

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		869 Exchange St, Middlebury, VT 05753, USA - 4401 Wyalusing New Albany Rd, New Albany, PA 18833, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 \$850.00**

Shipment Details					
Shipment #	70600281	BOL #		Carrier Miles	301.83
		Pallet Count	26	Temperature	-
Cust Ref/PO #	CAB271297 /permeate 24010 -1	Eq Type	53' Van		
Todays Date	6/17/2024 11:16	Eq ID			
Description of Merch:	Dry Food Production Products 800.00 CASE @ 43702.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Jack Jarakovic Ext. 106
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	800 CASE	43702 lbs	CABOT - MIDDLEBURY - 61 869 EXCHANGE ST MIDDLEBURY, VT, 05753 PN: (866) 461-1878	6/17/24	14:00	CAB271297
	Appointment #265669 SHID: CAB271297 Orders: 1111476						
2	Delivery	800 CASE	43702 lbs	FORMULA 1 FEEDS 4401 WYALUSING NEW ALBANY ROAD NEW ALBANY, PA, 18833 PN: (570) 363-2225	6/18/24	07:00 - 14:00	permeate 24010 -1
	FCFS.						

Shipment Line Items		
Total Pcs: 800 CASE	Total Pallets: 26	Total Weight: 43702 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$850.00	Flat Rate	1	\$850.00	
				Total:	\$850.00	

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

CAB 27/297

LOAD/DELIVERY TICKET

SPECIAL DELIVERY INSTRUCTIONS:

6/12/24 PRINTED

CHN: 0 CUST: 13385

Formula 1 Feeds
4401 Wyalusing New Albany Rd

New Albany, PA 18833

VENDOR NUMBER:

LOAD DT: 6/14/24 PO#: permeate 24010-1

DELIV DT: 6/18/24 DELIV DAY: 3 ROUTE:

SPECIAL INSTRS: DPS-09324

ORDER #: 1111476 TICKET #: 1172636

178 ROUTE: Deliver-Middlebury Plant WHEY STOP:

TERMS: Net 21 - ROG

ITEM ORDERED CASES WEIGHT
CODE CASES UNITS SHIPP R/W SHIPP PRODUCT DESCRIPTION

1434 20 20 PALLET CHARGE

4435 800 25KG DPS OFFGRADE BAG order # 203315

Item 4435: 799 bags picked
weight: 44,036.88 lbs
NAJ

Royal 3 til # 3252

Seal # 2418604

Signature

TOTALS: 820

TOTAL ESTIMATED WEIGHT: 44112.00

PALLETS SHIPPED PALLETS EXCHANGED PALLETS SHORT TRAILER # LOADER

TOTAL QUANTITY RECEIVED:

RECEIVED BY:

DATE: 6-17-24

6/18/24

CAB 27/297

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6/12/24 PRINTED

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CODE CASES UNITS SHIPP R/W SHIPP PRODUCT DESCRIPTION

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weight: 44,036.88 lbs
NAJ

Royal 3 til # 3252

Seal # 2418604

Signature

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6/18/24