

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 70599043

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		4118 S HALSTED ST, CHICAGO, IL, 60609 - 237 INDUSTRIAL DRIVE, KING'S MOUNTain, NC, 28086			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 \$1,600.00****Shipment Details**

Shipment #	70599043	BOL #	SO267571	Carrier Miles	736.62
Cust Ref/PO #	52789671LN /PUQF084479-1	Pallet Count	24	Temperature	-
Todays Date	6/18/2024 09:43	Eq Type	53' Van		
Description of Merch:	Pork Fat PIECES @ 41281.00 Pounds	Eq ID			

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/Deliv #
1 Pickup	PIECES 41281 lbs	EVANS FOOD GROUP 4118 S HALSTED ST CHICAGO, IL, 60609 PN: (773) 254-7400	6/18/24	13:00	SO267571
STRICT PICK UP TIME. CANNOT BE LATE. Detention will not be approved at any stop with out in/out times SIGNED on the POD.					
2 Delivery	PIECES 41281 lbs	UTZ QUALITY FOODS 237 INDUSTRIAL DRIVE KINGS MOUNTAIN, NC, 28086 PN: (000) 000-0000	6/19/24	14:00	PUQF084479-1

***VERY STRICT APPOINTMENT**

Shipment Line Items**Total Pcs:** **Total Pallets:** 24 **Total Weight:** 41281 lbs**Carrier Rate Agreement**

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,600.00	Flat Rate	1	\$1,600.00	
Total:					\$1,600.00	

Shipment Notes

- Customer Note**
- AVOID I-70 High Elevation will cause bags to explode.
 - ALL TRAILERS MUST BE FOOD GRADE, DRY, ODOR FREE
 - IN AND OUT TIMES MUST BE NOTATED ON THE POD FOR DETENTION APPROVAL
 - DRIVER MUST PROVIDE ALL PAGES OF POD TO BE PAID

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



The world's largest producer of pork rinds.

Evans Food Group LTD
4118 S. Halsted Street
Chicago, IL 60609

SHIPPING ORDER

BILL OF LADING: 52789671LN

NAV Shipment No: PPS176223

Date Shipped: June 18, 2024

TIME: 1:00:00 PM

PAGE 1 OF 1

SHIPPER
Evans Food Group (Chicago) EST 1673
CSChicago@benestarbrands.com
4118 S Halsted
Chicago, IL 60609
United States of America
Doug Deiss

SHIP TO:
UTZ Quality Foods INC
Jeff Clemmons
237 Industrial Drive
Kings Mountain, NC 28086
United States of America

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00275	PUQF084479-1	SO267571	06/11/24	CHI	AVGW	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
RP RG055	Large GFL	40,320.00	40,320.00	LB		40,320.00	
			31,780.00		A9003	31,780.00	LB
			8,540.00		A9007	8,540.00	LB

CARRIER: ROYAL 3 INC. TRIP # H03257

SPECIAL INSTRUCTIONS			
For Full Truck Loads:		SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!! Trailer numbers and seal numbers are notated on the original BOL and must be the same upon delivery. If these numbers are different, the shipment will immediately be refused. If the trailer is opened during transit, the shipment may be refused.	
FOR TRANSPORTATION PURPOSES ONLY			
TOTAL QUANTITY	Net Weight: 40,320.00 Gross Weight: 40,320.81	PALLET QTY 24 CPC _____ CHEP _____ OTHER _____ PALLETS COLLECTED SEAL 12978924	SHIPPER SIGNATURE _____ DATE _____ CARRIER SIGNATURE _____ RECEIVER SIGNATURE _____
40,320.00	LB		

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITHIN 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.





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Evans Food Group (Chicago) EST 1673 CSChicago@benestarbrands.com 4118 S Halsted Chicago, IL 60609 United States of America Doug Deiss

SHIP TO:
UTZ Quality Foods INC Jeff Clemmons 237 Industrial Drive Kings Mountain, NC 28086 United States of America

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00275	PUQF084479-1	SO267571	06/11/24	CHI	AVGW	TI FTL	Prepaid

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John Bissett
John Bissett
UTZ-KM
6/19/2024

CARRIER: ROYAL 3 INC.

TRIP H03257

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FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 40,320.00 Gross Weight: 40,320.81	PALLET QTY 24	SHIPPER SIGNATURE
40,320.00	LB	CPC _____ CHEP _____ OTHER _____ PALLETS COLLECTED SEAL 12978926	DATE
			CARRIER SIGNATURE
			RECEIVER SIGNATURE

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