

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 70604651

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		740 Urbichard St, Columbia, SC, 29209 - 5601 N St Joseph Ave, Evansville, IN 47720, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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 \$1,350.00**

Shipment Details					
Shipment #	70604651	BOL #		Carrier Miles	602.51
				Temperature	-
Cust Ref/PO #	8000013583 /161494	Eq Type	53' Van		
Todays Date	6/20/2024 12:42	Eq ID			
Description of Merch:	Fiberglass Roving PIECES @ 42000.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
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 42000 lbs	JUSHI USA 7450 RICHARD ST COLUMBIA, SC, 29209 PN: (000) 000-0000	6/20/24	08:00 - 16:00	8000013583
2	Delivery	PIECES 42000 lbs	ENVALIOR 5601 N. SAINT JOSEPH AVENUE EVANSVILLE, IN, 47720 PN: (000) 000-0000	6/21/24	10:00	161494

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,350.00	Flat Rate	1	\$1,350.00	
Total:					\$1,350.00	

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	

# SHIPPER'S STRAIGHT BILL OF LADING

Route **AVENUE** Customer's PO Number **161494** Shipper's Number **8000013583** Date **06/20/24**

**Shipper** CHINA JUSHI USA INC.  
**Address** 7450 Richard St  
 COLUMBIA, SC 29209  
**Contact** KEVIN  
**Tel** 803-722-1469

**Consignee** TRIVALENCE  
**Address** 3001 MAXX RD  
 EVANSVILLE, IN 47711  
**Contact** Tammy Duncan  
**Tel** 800-209-2517

**Third Party Billing Information**  
 QUARTZ LOGISTICS COLUMBIA  
 2971 SHOP RD.  
 COLUMBIA, SC 29209

**FREIGHT CHARGES**  
☐ PREPAID  
☐ COLLECT  
☒ THIRD PARTY  
☐ COD Amount \$  
 (Note: Freight charges are to be PREPAID unless marked

**Handling Instruction:**  
 1. Notify Shipper immediately in event of delay, accident, damage, temperature change, etc.  
 2. Shipper load & Count.  
 3. Do not break down or damage Pallets.  
 4. Do not break Seal in any circumstance without Shipper's Authorization.

No. Of Packages	HM	Description Of Articles, Special Marks And Exceptions	Weight lbs. (Subject To Correction)
16 PLTS		Fiberglass Material	42,000.00
<b>Pickup</b>		Driver Arrival Time: Depature Time:	
		Shipment Condition: <input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged	
<b>Delivery</b>		Driver Arrival Time: Depature Time:	
		Shipment Condition: <input type="checkbox"/> Good <input type="checkbox"/> Damaged	
		Delivery Appointment Made? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		Requested Arrival Date: Arrive On 6/21/2024 at 10:00AM	
		APPT REQ'D 8am-4pm M-F	
<b>*For the Actual Quantity and Weight, please see "Weight Notes" TOTAL:</b>			42,000.00

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route 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 bill of lading terms and conditions in the governing classification on the date of the shipment.  
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	China Jushi	CARRIER	PER
FINAL INSPECTION	Cliff	VEHICLE NO.	SEAL NO. 5037026
DATE / TIME	6-20-24	DATE / TIME	6-20-24
CUSTOMER SERVICE	FIONA		



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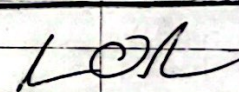
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<b>Delivery</b>		<b>Driver Arrival Time:</b> <b>Shipment Condition:</b> <input type="checkbox"/> Good <input type="checkbox"/> Damaged	
		<b>Delivery Appointment Made?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		<b>Requested Arrival Date:</b> Arrive On 6/21/2024 at 10:00AM <b>APPT REQ'D</b> 8am-4pm M-F	
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