

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 70605239

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		EVANS FOOD GROUP, 4118 S HALSTED ST CHICAGO, IL, 60609 - UTZ QUALITY FOODS, 237 INDUSTRIAL DRIVE KING MOUNTAIN, NC, 28086			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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 #	70605239	BOL #	SO267982	Carrier Miles	736.62
		Pallet Count	30	Temperature	-
Cust Ref/PO #	52805984LN /PUQF085044-1	Eq Type	53' Van		
Todays Date	6/25/2024 09:32	Eq ID			
Description of Merch:	Pork Fat 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	EVANS FOOD GROUP 4118 S HALSTED ST CHICAGO, IL, 60609 PN: (773) 254-7400	6/25/24	10:00	SO267982
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 42000 lbs	UTZ QUALITY FOODS 237 INDUSTRIAL DRIVE KINGS MOUNTAIN, NC, 28086 PN: (000) 000-0000	6/26/24	13:00	PUQF085044-1
***VERY STRICT APPOINTMENT**					

Shipment Line Items		
Total Pcs:	Total Pallets: 30	Total Weight: 42000 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	<ul style="list-style-type: none"><li>- AVOID I-70 High Elevation will cause bags to explode.</li><li>- ALL TRAILERS MUST BE FOOD GRADE, DRY, ODOR FREE</li><li>- IN AND OUT TIMES MUST BE NOTATED ON THE POD FOR DETENTION APPROVAL</li><li>- DRIVER MUST PROVIDE ALL PAGES OF POD TO BE PAID</li></ul>

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

SHIPPER	
Evans Food Group (Chicago) EST 1673	
CSChicago@benestarrands.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

SHIPPING ORDER  
BILL OF LADING: 52805984LN  
NAV Shipment No: PPS176595  
Date Shipped: June 25, 2024  
TIME: 10:00:00 AM  
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CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00275	PUQF085044-1	SO267982	06/18/24	CHI	AVGW	TI FTL	Prepaid
PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS

RP BE030	Medium Belly Canister	20,160.00	20,160.00	15,120.00	8923	20,160.00	LB
				5,040.00	A9011	5,040.00	LB
RP RG070	Medium Fatback Canister	20,160.00	20,160.00	20,160.00	8923	20,160.00	LB

CARRIER: ROYAL 3 INC  
TNU# H03240

\*\*SPECIAL INSTRUCTIONS\*\*

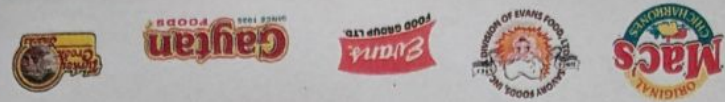
For Full Truck Loads:

SHIPMENT MUST NOT BE TRANSLADED 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	PALLETS COLLECTED: 12978930	SEAL: 12978930
LB				
40,320.00				
RECEIVER SIGNATURE	CARRIER SIGNATURE	DATE	SHIPPER SIGNATURE	
		6/25		

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 WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.







SHIPPING ORDER  
BILL OF LADING: 52805984LN  
NAV Shipment No: PPS176595  
Date Shipped: June 25, 2024  
TIME: 10:00:00 AM  
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