Royal 3inc.

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 03/11/2024 Invoice #: 70548052 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/09/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 3974 Linden Ave SE, Grand Rapids, MI 49548, USA			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	ĺ

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 CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC \$1,950.00

				Shipm	ent Details					
Ship	ment#		70548052		BOL #	47789014		Carrier Miles Temperature	1145 -	5.25
Cust	Ref/PO #		0362 /226-0	2525	Eq Type	53' Van		·		
oda	ys Date		3/8/2024 08	32	Eq ID					
)esc	ription of	Merch:	Rollstock Pap	oer PIECES @ 4021	2.00 Pounds					
				Carri	er Details					
arri	er	ROYAL3 INC	Dri	/er Name					Sterlin	g
/ C		944686	Dis	patch Phone		(630) 485	5-7370			
от	#	2828543	Fax							
SCAC	;	ZFIH	Car	rier Ref						
				Sto	p Details					
top	Туре	Pcs/Type/Wt	Addres	s			Appt Da	te Appt Time	e PU/C)elv#
	Pickup	PIECES 40212	DERIDD bs 696 TAY	LOR RD	N OF AMERICA -		3/9/24	07:42 - 23:	:59	
			PN: (33	ER, LA, 70634 7) 462-4300					0362	
		NLY. SWING DOORS EN APPROACHING D	ETENTION FO		ED	ILLS MATCH	I BEFUKE	LEAVING SHIPPI		
2	Delivery	PIECES 40212 I	^{bs} GRAND	TH STREET SE RAPIDS, MI, 49512 6) 949-6610			3/11/24	07:00 - 15:	00 226-0	02525
				Shipmer	nt Line Items					
otal	Pcs:	· · ·				eight: 4021	2 lbs			
				Carrier R	ate Agreemen	t				
lte	m #	Charge Des	cription	Unit Price	Unit Ty	ne U	nit Qu	antity	Rate	Not
		ne Haul			0 Flat Rate	P C		,	\$1,950.00	
				+ ,				Total:	\$1,950.00	
				Shinn	nent Notes				. ,	
 .			· .	Sinpi	lent Notes					
Ship	oment Not		es required I ONLY. SWING	DOORS, WOOD FL	OOR ONLY.					
	- PACKAG PORATIO			DOORS, WOOD FL PCA TEAM WHEN /					FORE LEA	VING
	AL3 INC W 63RD S	STREET, CHICAGO), IL (If this is	not your informatic	n, notify dispat	ch immedia	itely)			
Signa	ature		Date							
				Terms of	of Agreement					
3. Ca avoid 4. The Frans 5. CA 5. Co 7. Tra	rrier must a ance of any e rate inclu sportation c RRIER con mpensation ailer Seals:	E DRIVER CALL 773 advise if any deliver y fines, penalties, o ides fuel surcharge, or accepting the loa offirms insurance cov n may be withheld f Apply a seal and n	ry schedules, s r deductions v and no other d, the carrier a verage of at lea or double-brok ote its number	ould require or res rates or charges, ir grees to the Motor ast \$1,000,000 in a tering, rail moveme on the bill of lading	ult in the violat ocluding carrier Carrier Agreer uto and genera ent, freight cons g before leaving	ion of any la tariffs, shal ment terms. I liability, ar solidation, o g the shippe	aws or reg I apply. By nd \$100,00 r non-fulfi r. Seals c	julations. y signing this Co 00 in cargo cove Ilment of service	ontract for rage. es.	
		jement's written app ons from Avenue Lo						ion of vehicles a	and conten	ts,

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

FOR Weight IN Gross Tean NUMBER KIND SPOT (LCL) CL Tra	ny time interested in a this bill of lading is not	packages unknown), marked contract) agrees to carry to it i or any of said property, that . subject to any tariffs, rates, c	The post of the control of the post of the	being understradig försvärpaultak contraduet som men generation som en som en Uniform, Degress, en som en som AMBE OF INITIAL FRANEPORT COMPANY	A mpany (the word company rreed, as to each carrier o all the conditions of the
Gross KIND SPOT (LCL	AVENUE J	AVENUE LOGISTICS	4		
	Net	b l	CAR Furnished	urnish urnish	Stenciled Weight of C
. 251826 TO		Freight Bill Date F	Freight Bill No.	WAYBILL DATE WAY 03/08/2024	WAYBILL NO. 456735
S	ORIGIN ROAD CODE MI	AT () NO. B/A ()	STATION	AT () STATION STATE N.O. B.N.C.	
4459 40TH STREET		FROM (SHIPPER) PAC	KAGING (CORPORATION OF AME	RICA
3ILL OF LADING DATE TALLY NO. 362 INVOICE NO. 362		CUSTOMER'S NO.		# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER F-FLAT, R-REFEGT S-STOCK T-TANK V. DAY VENT	AP-AUTO PARTS, IDOLA, H-HOPPER TANK - V. BOX VENT
CONSIGNED TO (Mail or street add ADVANCE, DACKARCTARC, COLOR DACKARCTARC, DACKARCTARCTARCTARCTARCTARCTARCTARCTARCTARCT	Idress of consigne	(Mail or street address of consignee - For purposes of notification only)	ication only)	AMOUNT	WEIGHED AT
	616-9	616-949-6610		0. \$ GROSS	SS
DESTINATION STATE OF MIL		COUNTY OF			
ROUTE (Shipper's) AVENUE LOGISTICS ¹		DELIVERING CARRIER		Received \$	
Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the sconspipor, the consignor shall be following statement. The carrier shall not make delivery of this shipment without and a sconspicion of the constraints of the output of the sconse.	ourse on the this shipment without	PICKUP SERVICE		1.	IF CHARGES ARE TO BE PRE-PAID, WOTTE CA STAND HEDE
ayment or inspiration are new under service and the service of the service are serviced and the service of the service and the	g the agreed or stated by the shipper	YES NO DELIVERY SERVICE REQUESTED		Per (The signature here acknowledges only the armount Prepaid) Charges advanced	TO BE PREPAID
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lacing shall state whether it is "carrier's or shipper's weight."	ding shall state	YES NO	1		
3HIPPERS SPECIAL INSTRUCTIONS International control of the provident of th	for said charges. The this Bill of Lading with fi	efore, PAYMENT eight bill for	N	MA PRIOR DA ROCCADA DA SA AM	∆e. sa ∆M
HIPPER POST DEFICE		PER	0		
NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS PKGS	SNC	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT ADVANCES	PREPAID
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COM. CODE 26-311-17			10		
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	2	way 1 New	-11	34	
	\mathcal{T}	-			
В/L DATE: 03/09/2024 TIME: 4:26 SHIPPER'S LOAD AND COUNT. SEAL NO'S: 5624	4:26:53 AM	03/09/2024 04:38:36 AM	(MA	*** SEAL BROKEN BY *Date : *Name : *Company: *Reason:	DKEN BY ****