

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 03/28/2024 Invoice #: 70556270 Terms: NET 30 Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		2055 ERAWK AVE RED OAK, IA 51566 - KERNERSVILLE, NC 27285			
			1	\$2,150.00	\$2,150.00

TOTAL	
\$2,150.00	

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 \$2,150.00

Shipment Details

Shipment # 70556270 **BOL # Carrier Miles** 1071.12

Pallet Count 0 Temperature

Cust Ref/PO # 469206803 /17101418 **Eq Type** 48' or 53' Van

Todays Date 3/26/2024 09:46 Eq ID ZZZZ Description of Merch: palletized lead grid 324000.00 PIECES @ 44500.00 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	324000 PIECES 44500 lbs	JCI - RED OAK 2015 FERNWOOD AVE RED OAK, IA, 51566 PN: (727) 789-0359	3/26/24	07:00 - 15:00	63006249		
2	Delivery	324000 PIECES 44500 lbs	JOHNSON CONTROLS 2701 JOHNSON CONTROLS DRIVE KERNERSVILLE, NC, 27285 PN: (336) 761-1550	3/28/24	09:00	17101418		

Shipment Line Items

Total Pcs: 324000 PIECES Total Pallets: Total Weight: 44500 lbs

Carrier Rate Agreement

Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note

1 \$2,150,00 Flat Rate 1 \$2,150,00

Total: \$2,150.00

ROYAL3 INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature	Date	
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- 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.

Terms of Agreement

- 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.

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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable SHIPMENT N Received, subject to the classifications and tariffs in effect on the data of this Original Bill of Lading Delivery No.				0,	63006249				
eceived, subject	t to the classifications an Placards Tenderd:	d tariffs in effect on the		nding		Delivery No.		63505972	
						Seal N	umber	203803	
Company	Clarios, LLC								
AT 2015 Ferny		ood Ave. From Re		Red Oak la 51566	ed Oak la 51566			3/26/2024	
property described	below, in apparent good order, e	ccept as noted (contents and co	nditions of packages unknown), marked	d, consigned, and destined as Indicated b	elow, which said car	rrier (the word carri	er being understood throughou	t this contract as meaning any person or corporall or any said property over all or any portion	
te of destination, and the hereof. If this is a r	d as to each party at any time into	prested in all or any of said prop) in the applicable motor carrier	erty, that every service to be perform classification or tariff if this is a motor	ed here under shall be subject to all the t	erms and conditions	s of the Uniform Do	mestic Straight Bill of Lading se	ant or any said property over an or any portion in t forth (1) Uniform Freight Classification in effec- ting, including those on the back thereof, set fort	
estination		Clarios, L		o by the shipper and accepted for himser	and its assigns.				
elivery Ad	ldress*	2701 John	son Controls Dr	ive	Kerne	ersville	e, N	C 27285	
arrier		royal	3 inc		Trailer N	Number		244739	
o. of Cross kgs HM Ref.		description of articles, sp	ecial marks, and exceptions	*Weight	Class or Rate	Check Column			
10									
16	Spools of Power	Frame Grid	20380	42520			Subject to Section 7 of conditions	and applicable bill of lading, if this shipment is to be d	
							the consignee without recourse o	n the consignor, the consignor shall sign the following nake delivery of this shipment without payment of frei	
							other lawful changes.		
							9	7.28	
							(Signature of Consister of	-	
							(Signature of Consignor)		
							Received \$		
							to apply in prepayment of	f the charges on the property described	
							nereon.		
	Total Weight			42,520					
							PREPAII	O 3RD PARTY BILLING:	
rier's or ship agreed or d	per's weight. NOT eclared value of the	E-Where the rate is property. The agre	dependent on value, sh	that the bill of lading sha ippers are required to sta he property is hereby spe	te specifical	ly in writing		TMC: JCI C/O TMC Chicago Ave Suite 670 Chicago IL 60654	
oper condition	that the above nam			ed, packaged, marked ar Department of Transport		nd are in	Advanced:		
1	Clarios, LLC	, 1	//				1	7	