

**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/Deliv #
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	Line Haul	\$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 _____

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	

