

**Bill to:**

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

Invoice Date: 12/12/2023

Invoice #: 70504690

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		174 Chestnut Street, Mankato, MN, USA - 1900 Kentucky 271, Hawesville, KY, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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: Jamal Jackson**Email** jjackson@avenuelogistics.com**Phone** (773) 943-6298**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,650.00**

Shipment Details					
Shipment #	70504690	BOL #	1551133	Carrier Miles	752
				Temperature	-
Cust Ref/PO #	S112100961 /1551133	Eq Type	53' Van		
Todays Date	12/11/2023 09:39	Eq ID			
Description of Merch:	Aluminum BUNDLE @ 43000.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			Mike
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref	20152931		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	BUNDLE 43000 lbs	CROWN CORK & SEAL USA, INC. 174 CHESTNUT STREET MANKATO, MN, 56001 PN: (111) 111-1111	12/11/23	08:00 - 15:00	1098886
**NEW CUSTOMER - NEED GOOD COMMUNICATION/ DRIVER CONTACT ** ** need ETA to the shipper prior to 8am on 12/11*					
2 Delivery	BUNDLE 43000 lbs	WATCO COMPANIES - OGT EAST 1900 HIGHWAY 271 NORTH HAWESVILLE, KY, 42348 PN: (111) 111-1111	12/12/23	07:00 - 14:30	1551133

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,650.00	Flat Rate	1	\$1,650.00	
Total:					\$1,650.00	

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

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
 * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date
 * of shipment, the property described below, in apparent good order, except as noted (contents and conditions of
 * package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs
 * or classification, whether individually determined or filed with any federal or state regulatory agency, except as
 * specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to
 * filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. MAD07476 SHIPPERS NO. 740026655*
 174 CHESTNUT STREET PHONE 507-344-6216 FAX 507-625-5075
 EMAIL CROWN.MANKATO@CROWNCORK.COM

MANKATO, MN 56001 SHIP PLANT 74 DATE: 12/11/2023
 BILL PLANT 74 TIME: 1032
 To: METAL EXCHANGE CORPORATION CARRIER PHONE N/A
 230 BALDWIN ROAD VEHICLE LENGTH 53 NUMBER 232153

 MADISONVILLE, KY 42431 * COLLECT *

CARRIER NAME: CUSTOMER PICKUP /C3333 SEAL# 1779565
 EMAIL FAX N/A
 BOL NOTE: PO# 1098886 DELIVERY# 1551133

Description	Quantity	U/M	Weight
Aluminum Scrap	22		39493
ALUMINUM CLASS II	22	LB	

W- 38874

Handwritten signature
12-12-23

***** Totals *****
 Release No: 0026905 * Weight: 39493 *
 TMS: 3944416 * Tare: 1430 Quantity: 22 *
 * Gross: 40923 Arrival Date: 12/11/2023 Time: 0700 *

PER *Handwritten signature* RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
 If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
 in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
 other lawful charges. CROWN USA & Canada and Affiliates
 PER *Handwritten signature*

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
 SHEET NO. 1