

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 70614267

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		GEON PERFORMANCE SOLUTIONS 835 ELEPHIS CLOCKS PKWY ELYRIA, OH 44035 - 350 State St, Rocky Mount, VA 24151, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



AVENUE
LOGISTICS

Bill To Information

Please send invoices and backup
information to:

Email: ap@avenuelogistics.com

Sent By: Sean Bergman

Email sbergman@avenuelogistics.com

Phone (773) 945-0930

Fax (312) 661-9152

Office CHICAGO OFFICE

Rate/Route Confirmation for ROYAL3 INC \$1,250.00

Shipment Details					
Shipment #	70614267	BOL #	602648877	Carrier Miles	464.67
		Pallet Count	1	Temperature	-
Cust Ref/PO #	O28851675 /L14388889	Eq Type	53' Van		
Todays Date	7/9/2024 14:40	Eq ID	183989		
Description of Merch:	Chemicals (NON-HAZ) 8.00 PIECES @ 15360.00 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	8 PIECES 15360 lbs	GEON PERFORMANCE SOLUTIONS 835 LEO BULLOCKS PKWY ELYRIA, OH, 44035 PN: (000) 000-0000	7/9/24	08:00 - 18:00	O28851675/602648877
			MUST HIT OTP!			
2	Delivery	8 PIECES 15360 lbs	PLY GEM / M W MANUFACTURERS INC 350 STATE ST ROCKY MOUNT, VA, 24151 PN: (773) 945-0993	7/10/24	08:13 - 11:13	1151900
			MUST HIT OTD!			

Shipment Line Items		
Total Pcs: 8 PIECES	Total Pallets: 1	Total Weight: 15360 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,250.00	Flat Rate	1	\$1,250.00	
				Total:	\$1,250.00	

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Asta Mijao 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-broking, 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

RECEIVED, subject to the classifications, contracts and/or lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification 100 Y or then current successive issue, and or the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, and or in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

We certify that the paper bags, fiber barrels, drums or pails used for this shipment conform to the specifications set forth in Container Makers Certificates thereon and all other requirements of Rules 40 and 41 of the Consolidated Freight Classification.

Ship Date 07/09/2024
Freight Bills Must Show Shipment #: 028851675
Delivery: 602648877
CONSIGNEE TO:

PLY GEM
Formerly Lineal Technologies Inc
350 STATE STREET
ROCKY MOUNT VA 24151

(Mail or Street Address of Consignee - For Purposes of Notification Only)

CARRIER NOTE:
IF THIS SHIPMENT IS DELAYED
ENROUTE FOR ANY REASON,
NOTIFY SHIPPER IMMEDIATELY.

Customer's PO 1151900
Shipping Charges PREPAID
Carrier AVENUE LOGISTICS

Shipper CW Services-Leo Bullocks (VC), CW Services-Leo Bullocks (VC), 835 Leo Bullocks, Elyria, OH 44035

Freight Bills To GEON, c/o Odyssey Logistics & Technology, PO BOX 19749, Department 76, Charlotte, NC 28219,

For TRANSPORT EMERGENCY call CHEMTREC 24 Hour Number 800-424-9300 AND NOTIFY LOCAL EMERGENCY AUTHORITIES BY DIALING 911 (GEON CCN-861544)	SUBJECT TO SECTION 7 OF CONDITIONS IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	Received \$ _____ to apply to prepayment of the charges on the property described hereon.
	SIGNATURE OF CONSIGNOR _____	Agent or Cashier _____ The signature here acknowledges only the amount prepaid.

The description and weight indicated on this Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement.

Carrier Notes DELIV APPT NEEDED REC HOURS M-F 8AM-2PM CALL WALLY ANGLIN 540-352-7988 FOR APPT Upstairs delivery next to white silos/ downstairs delivery

NO./TYPE PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subj. To Correction)	CLASS OR RATE	CHECK COLUMN
10		Plastic Materials other than the Expanded Group, Flakes, Granules, Lumps, Pellets and Powder. NMFC 156200 Class 60			
trailer # 94930			Total Weight 15,360.5 LB 6,967.5 KG		Net Weight 14,629.0 LB 6,635.7 KG

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier was offered the required placards, and proper emergency response information was provided and/or Agent/Carrier has the current North American Emergency Response Guidebook in the vehicle. Agent/Carrier is permitted to carry hazardous materials as evidenced by CDL endorsement or other training document.

SHIPPER *EM* AGENT / CARRIER DATE

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AND NOTIFY LOCAL EMERGENCY AUTHORITIES
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Agent or Cashier

Per _____
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trailer # 94930			Total Weight 15,360.5 LB 6,967.5 KG	Net Weight 14,629.0 LB 6,635.7 KG	
seal # 02699601					

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SHIPPER

AGENT / CARRIER

DATE

Martha Casey 7-10-24 Page 1 of 1