

**Bill to:**

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

Invoice Date: 07/28/2024

Invoice #: 70624155

Terms: NET 30

Due Date: 08/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		10302 Interstate 35 Frontage Rd, Laredo, TX 78045, USA - 14607 US-281, San Antonio, TX 78221, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: Thomas Connolly**Email** tconnolly@avenuelogistics.com**Phone** (773) 943-6309**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$900.00**

Shipment Details					
Shipment #	70624155	BOL #	R2430438529	Carrier Miles	150.04
Cust Ref/PO #	81692011 /81692011	Eq Type	53' Van	Temperature	-
Todays Date	7/26/2024 17:01	Eq ID	ZZ		
Description of Merch:	Auto Parts 1.00 PALLET @ 44000.00 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	1 PALLET 44000 lbs	BUCKLAND WAREHOUSE 10302 INTERSTATE 35 FRONTAGE LAREDO, TX, 78045 PN: (956) 724-4463	7/27/24	09:00 - 10:00	81692011
MUST BE ON TIME AND AUTO TRACK!!! -Pallet count and weight subject to change						
2	Delivery	1 PALLET 44000 lbs	NAVISTAR SAN ANTONIO MFG LLC-00044X1 14607 S. US HWY 281 SAN ANTONIO, TX, 78221 PN: (210) 436-9464	7/28/24	04:30 - 05:00	81692011
MUST BE ON TIME -- NO EXCEPTIONS!!!						

Shipment Line Items		
Total Pcs: 1 PALLET	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$900.00	Flat Rate	1	\$900.00	
Total:					\$900.00	


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	

BILL OF LADING/ORIGINAL – NOT NEGOTIABLE

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BUCKLAND GLOBAL TRADE SERVICES 10302 INTERSTATE I 35 LAREDO TX 78045 Tel: 724-44-63 Fax:		Booking/Customer Ref # 81692011	Reference # WOO - 433567															
Consignee/Destination Navistar San Antonio Navistar San Antonio Manufacturing LLC 14607 S US HWY 281 San Antonio, TX, 78221		<div style="text-align: right;"> Tel (956) 724-4463 Fax (956) 633-8038 bucklandLT@buckland.com </div> <div style="text-align: center;">  <i>Reaching Beyond Borders</i> </div>																
Notify Party Freight Collect to: NAVISTAR C/O DATAV2LOGISTICS P.O. BOX 61050 FORT MYERS, FL 33906		Date of Issue 27-07-22 Local carrier: ROTAL 3 INC TRL#W94946 SEAL # 2F- 592532 COMMODITY: AUTOPARTS																
<p><small>Received, subject to the classifications and tariffs in effect on the date of the issue of this 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 agrees to carry to its usual place of delivery. 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 routes to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small></p> <table border="1"> <thead> <tr> <th>No. of Pieces</th> <th>Type</th> <th>Description of Goods</th> <th>Gross weight</th> </tr> </thead> <tbody> <tr> <td rowspan="2">1101872</td> <td>SKID</td> <td>VENDOR</td> <td>LBS</td> </tr> <tr> <td>30</td> <td>CONSOLIDATED METCO</td> <td>10,708.00</td> </tr> <tr> <td colspan="3"> Total: 30skids </td> <td> Total Weight: 10,708.00 lbs </td> </tr> </tbody> </table>				No. of Pieces	Type	Description of Goods	Gross weight	1101872	SKID	VENDOR	LBS	30	CONSOLIDATED METCO	10,708.00	Total: 30skids			Total Weight: 10,708.00 lbs
No. of Pieces	Type	Description of Goods	Gross weight															
1101872	SKID	VENDOR	LBS															
	30	CONSOLIDATED METCO	10,708.00															
Total: 30skids			Total Weight: 10,708.00 lbs															
Declared Valuation \$ NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed-on value of the property. The agreed on or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____ (unit)3		Notice of Claim a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or delivering carrier within sixty (60) days after the delivery of the goods or, in the case of failure to make delivery with nine (9) months from the date of shipment. b) The final statement of the claim must be filed with nine (9) months from the date of shipment together with a copy of the paid freight bill.																
Subject to section 7 of conditions of applicable Bill of Lading. 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 the shipment without payment of freight and all other lawful charges. Signature of the Consignor _____ If freight charges are to be pre-paid, Write or stamp here "TO BE PREPAID"																		
This is to certify that the above-named materials are properly described, packaged, marked, and labelled, and is in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.																		
Shipper's Name & Signature	Date	Driver's Name & Signature	Date															
Guillermo Munoz	July 27, 2024																	
Consignee's Name & Signature		Date																

Reaching Beyond Borders

QF148 (rev. 19Jun09)

BILL OF LADING/ORIGINAL - NOT NEGOTIABLE

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Shipper: BUCKLAND GLOBAL TRADE SERVICES 10302 INTERSTATE 35 FRONTAGE ROAD LAREDO, TX, US 78045-3703		Reference # WOO-433567		
Consignee/Destination Navistar NAVISTAR 14607 S US HWY 281 SAN ANTONIO, TX, US 78221		BUCKLAND BucklandLT@Buckland.com Tel (956) 724-4463 Fax (956) 633-8038		
VIA Carrier: NAME: AVENUE LOGISTICS CAAT: 1234 SCAC: 1234 TRAILER NUMBER: W94946 PLATE NUMBER: 45T998Z				
MX CARRIER YARD LINE A: ROYAL 3 Pdtos.		Date of Issue 2024-07-27		
		Trailer Number W94946		
		Terms of Delivery & Payment		
WOI #	SHIPPER	PART NUMBER	QTY	PACKS
1101872	CONSOLIDATED METCO, INC.	R013	6	
1101872	CONSOLIDATED METCO, INC.	R014	6	
1101872	CONSOLIDATED METCO, INC.	R015	6	
1101872	CONSOLIDATED METCO, INC.	R016	6	
1101872	CONSOLIDATED METCO, INC.	R017	6	
1101872	CONSOLIDATED METCO, INC.	R018	6	
1101872	CONSOLIDATED METCO, INC.	R019	6	
1101872	CONSOLIDATED METCO, INC.	R020	6	
1101872	CONSOLIDATED METCO, INC.	R021	6	
1101872	CONSOLIDATED METCO, INC.	R022	6	
1101872	CONSOLIDATED METCO, INC.	R023	6	
1101872	CONSOLIDATED METCO, INC.	R024	6	
1101872	CONSOLIDATED METCO, INC.	R025	6	
1101872	CONSOLIDATED METCO, INC.	R026	6	
1101872	CONSOLIDATED METCO, INC.	R027	6	
1101872	CONSOLIDATED METCO, INC.	R028	5	
1101872	CONSOLIDATED METCO, INC.	R029	6	
1101872	CONSOLIDATED METCO, INC.	R030	6	
		<i>Terry Banyolek</i> <i>Terry Banyolek</i> 7-28-24		
Driver's Name	Driver's Signature	Signed Date		

rev 11 Jan16



WOO-433567