Royal 3inc.

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

Emailtconnolly@avenuelogistics.comPhone(773) 943-6309FaxOfficeCHICAGO OFFICE

Rate/Route Confirmation for ROYAL3 INC \$900.00

			SI	hipment Details					
Shipr	nent#	7	70624155	BOL #	R2430438	529 C	arrier Miles	15	0.04
						т	emperature	-	
Cust	Ref/PO #	8	31692011 /81692011	Eq Type	53' Van				
Today	ys Date	7	7/26/2024 17:01	Eq ID	ZZ				
Descr	ription of	Merch: A	Auto Parts 1.00 PALLET @	44000.00 Pounds					
				Carrier Details					
Carrie	er	ROYAL3 INC	Driver Name					PRIMARY	
MC		944686	Dispatch Phone		(630) 485-	7370			
DOT	#	2828543	Fax						
SCAC		ZFIH	Carrier Ref						
				Stop Details					
Stop	Туре	Pcs/Type/Wt	Address			Appt Date	Appt Time	e Pl	J/Delv #
1	Pickup	1 PALLET 44000 lbs	BUCKLAND WAREHO 10302 INTERSTATE 3 LAREDO, TX, 78045 PN: (956) 724-4463	35 FRONTAGE		7/27/24	09:00 - 10:	00 81	692011
	MUST BE	ON TIME AND AUTO	O TRACK!!! -Pallet count a	and weight subject to	o change				
2	Delivery	1 PALLET 44000 lbs	NAVISTAR SAN ANT 14607 S. US HWY 28 SAN ANTONIO, TX, 3 PN: (210) 436-9464	81 78221	44X1	7/28/24	04:30 - 05:	00 81	692011
	MUST BE	ON TIME NO EXCE	EPTIONS!!!						
			Shij	pment Line Items					
Total	Pcs: 1 PAI	LET	Total Pallets:		Total Wei	i ght: 44000	lbs		
			Carri	er Rate Agreeme	nt				
lte 1	m # Lin	Charge Desc e Haul	•	Price Unit	Гуре	Unit Qu	antity 1 Total:	Rate \$900.00 \$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.

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.

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

^{2.} PLEASE HAVE DRIVER CALL 773-945-0999

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				Booking/	Customer Ref # 816	92011	Reference #	ŧ WOO - 433567
BUCKLA			SERVICES	Doorting				
		ERESTATE						
	LARED	O TX 7804	5					56) 724-4463 956) 633-8038
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Reaching Beyond Borders

QF148 (rev. 19Jun09)

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BUCKLAND GLOBAL TRADE SERVICES 10302 INTERESTATE 1 35	VADE SERVICES				
Tel: 724-44-63 Fax	(2005) X	EBUG	BUCKLAND		Tel (956) 724-440 Fac (956) 833-8038 buchierol (1000-058erd and
<u>Navistar San Antonio</u> Navistar San Antonio Manufacturing LLC 14807 S US HWY 281 San Antonio, TX, 78221	<u>mionia</u> mufacturing LLC Antonio, TX, 78221				
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more Name & Signature Dee	Deen Devers Harre & Signature 1/27,	Signature Date	Consigners Name & Signeture	Your	2

Shipper	Reference # WOO-433567
BUCKLAND GLOBAL TRADE SERVICES 10302 INTERSTATE 35 FRONTAGE ROAD LAREDO, TX, US 78045-3703	Buckland Toll Buckland com Tel (956) 724-4463 Fax (965) 633-8038
Consignee/Destination Navistar NAVISTAR 14807 S US HWY 281 SAN ANTONIO, TX, US 78221	VIA Carrier NAME: AVENUE LOGISTICS CAAT: 1234 SCAC: 1234 TRAILER NUMBER: V94946 PLATE NUMBER: 4519982
MX CARNIER YARD LINE A. ROYAL 3 Pdtos:	00
WOI# SHIPPER	PART NUMBER QTY PACKS
 1101872 CONSOLIDATED METCO, INC. 	013 R014 R015 R015 R015 R015 R019 R021 R023 R023 R023 R025 R025 R025 R025 R025 R025 R025 R025
Driver's Driver's Name	Signed Date
W00-433667	* 11 June 11 June 19