

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 70625463

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		2315 ADAMS LN, HENDERSON, KY 42420 - 4900 SOUTH LYCOMING MALL ROAD, MUNCY, PA 17756			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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 \$2,000.00**

Shipment Details					
Shipment #	70625463	BOL #	51487PKWHT21	Carrier Miles	726.58
		Pallet Count	33	Temperature	-
Cust Ref/PO #	483783084 /HE64371	Eq Type	53' Van		
Todays Date	8/1/2024 09:27	Eq ID			
Description of Merch:	Wheels 528.00 PIECES @ 35904.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Sterling
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/Delv #	
1	Pickup	528 PIECES 35904 lbs				
		ACCURIDE HENDERSON 2315 ADAMS LN HENDERSON, KY, 42420 ATTN: mshaw - REC & eherring - SHIP hendersonshippi PN: (270) 827-6868	8/1/24	08:00 - 12:00	HE64371	
2	Delivery	528 PIECES 35904 lbs				
		AWS FACILITY 490 SOUTH LYCOMING MALL ROAD MUNCY, PA, 17756 ATTN: Logistics@advancedwheelsales.com PN: (614) 505-3842	8/2/24	12:00	483783084	

Shipment Line Items		
Total Pcs: 528 PIECES	Total Pallets: 33	Total Weight: 35904 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

Shipment Notes	
Customer Note	- MUST PROVIDE POD WITHIN TWENTY-FOUR HOURS OF DELIVERY

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



Accuride Wheels - Henderson  
2315 Adams Lane  
Henderson, KY 42420  
Tel (270)826-5000

## Master Bill of Lading

Ship To: Advanced Wheel Sales - Muncy  
490 South Lycoming Mall Rd  
Muncy, PA 17756  
USA  
PO #48174

**Master BOL No: 483783084**

Ship Date: 8/1/2024

Supplier Code:

Carrier: Avenue Logistics

EDI SCAC Code: AVGW

Trailer No: PTLZ232177

Shipping Tracking No: HETR57436

Delivering Carrier:

Freight Terms: Prepaid

INCO Terms:

ACCURIDE LOAD #HETR57436  
SHIPPER #HE64371  
PO #48174  
CARRIER: ROYAL 3 INC  
TRAILER #PTLZ232177  
\*Picking up before 1430 and make  
OTD on 8/2. (Freddie Van Houten)

Shipper No	Destination	Part No	Customer Part No	Part Name	Container	Net Weight	Tare Weight	Gross Weight
HE64371 PLEASE DO NOT DROP PRODUCT OFF THE SL ON PREPAID SHIPMENTS- DO NOT USE UPS/TFORCE LTL-RECEIVING HOURS 7:30 AM-12 PM MON-FRI TL- CONTACT FOR APPT AT LOGISTICS@ADVANCEDWHEELS ALES.COM OR PH: 614-505-3842 OR 614-505-3588 "ASK FOR LOGISTICSWOOD ONLYONLY WIDE ON 27599/42362 LTL-RECEIVING HOURS 7:30 AM-12 PM MON-FRI DO NOT USE ROADRUNNER TL- contact for appt at Logistics@advancedwheelsales.c om or PH: 614-505-3842 or 614-505-3588 - ask for Logistics  WOOD ONLY	Advanced Wheel Sales - Muncy --	51487PKWHT21	51487PKWHT21	Accu-Lite® ESW 22.5x8.25 SHH Powder White	33	34,320lbs	2,112lbs	36,432lbs

Driver Signature

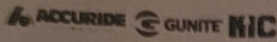
  
Accuride Wheels - Henderson Signature

Driver Signature X

**Critical Manufacturer - Transportation Industry**

**Freight Classification: 60 – NMFC 20020 Wheel End Components Class 60**





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Driver Signature

Accuride Wheels - Henderson Signature

*Tim Burkholder 8-2-24*

Driver Signature X

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Plex 8/1/2024 11:28 AM /jherring