

**Bill to:**

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

Invoice Date: 08/06/2024

Invoice #: Shipment # 70625423

Terms: NET 30

Due Date: 09/06/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 08/06/2024 |                | 3563 E CROW RD, BROWNSTOWN, IN 47220 - 1000 AMERISTEEL DRIVE, MATTOON, IL, 61938 |          |          |          |
|            |                |  | 1        | \$600.00 | \$600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$600.00     |

**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 \$600.00**

| Shipment Details      |                                       |         |               |        |
|-----------------------|---------------------------------------|---------|---------------|--------|
| Shipment #            | 70625423                              | BOL #   | Carrier Miles | 179.63 |
|                       |                                       |         | Temperature   | -      |
| Cust Ref/PO #         | Anamet /Anamet                        | Eq Type | 53' Van       |        |
| Todays Date           | 8/6/2024 08:44                        | Eq ID   |               |        |
| Description of Merch: | Wooden Reels PIECES @ 25000.00 Pounds |         |               |        |

| Carrier Details |            |                |                |               |
|-----------------|------------|----------------|----------------|---------------|
| Carrier         | ROYAL3 INC | Driver Name    |                | Milo ext. 104 |
| 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   | PIECES 25000 lbs | HACKMAN PALLET CO.<br>3563 E CO RD 400 S<br>BROWNSTOWN, IN, 47220<br>ATTN: Steve Hackman<br>PN: (812) 530-1514 | 8/6/24           | 07:00 - 15:00  | Anamet         |
|              |          |                  | Lunch is 1200-1300 - shipper shuts down Trailer must be food grade, no holes                                   |                  |                |                |
| 2            | Delivery | PIECES 25000 lbs | ANAMET ELECTRICAL<br>1000 BROADWAY AVE EAST<br>MATTOON, IL, 61938<br>PN: (217) 234-8844                        | 8/6/24<br>8/7/24 | 07:00<br>14:00 | Hackman Pallet |

| Shipment Line Items |                |                         |
|---------------------|----------------|-------------------------|
| Total Pcs:          | Total Pallets: | Total Weight: 25000 lbs |

| Carrier Rate Agreement |                    |            |           |               |          |      |
|------------------------|--------------------|------------|-----------|---------------|----------|------|
| Item #                 | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate     | Note |
| 1                      | Line Haul          | \$600.00   | Flat Rate | 1             | \$600.00 |      |
|                        |                    |            |           | Total:        | \$600.00 |      |

**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                 |



| Ship From   |                                   | Bill of Lading Number: 70625423  |                             |                                    |   |        |  |          |       |
|---|-----------------------------------|--|-----------------------------|------------------------------------|---|--------|--|----------|-------|
| Name:   | HACKMAN PALLET CO.                | Customer Ref:  | Anamet                      |                                    |   |        |  |          |       |
| Address:  | 3563 E CO RD 400 S                | PO:  | Anamet                      |                                    |   |        |  |          |       |
| City/State/Zip:   | BROWNSTOWN, IN 47220              |  |                             |                                    |   |        |  |          |       |
| Tel:  | (812) 530-1514                    | FOB:   | <input type="checkbox"/>    |                                    |   |        |  |          |       |
| Ship To   |                                   | Carrier Name:  |                             |                                    |   |        |  |          |       |
| Name:   | ANAMET ELECTRICAL                 | Trailer number:  |                             |                                    |   |        |  |          |       |
| Address:  | 1000 BROADWAY AVE EAST            | Serial number(s):  |                             |                                    |   |        |  |          |       |
| City/State/Zip:   | MATTUON, IL 61938                 | Container number:  |                             |                                    |   |        |  |          |       |
| Tel:  | (217) 234-8844                    | Seal number:   |                             |                                    |   |        |  |          |       |
| Location:   |                                   |  |                             |                                    |   |        |  |          |       |
| FOB:  | <input type="checkbox"/>          |  |                             |                                    |   |        |  |          |       |
| Third Party Freight Charges Bill to   |                                   | SCAC:  |                             |                                    |   |        |  |          |       |
| Name:   | Avenue Logistics, LLC             | Carrier Prov:  |                             |                                    |   |        |  |          |       |
| Address:  | 325 West Ohio Street<br>3rd Floor |  |                             |                                    |   |        |  |          |       |
| City/State/Zip:   | Chicago, IL 60654                 |  |                             |                                    |   |        |  |          |       |
| Fax:  | 312-661-9125                      |  |                             |                                    |   |        |  |          |       |
| Tel:  | 888-602-4273 ext.                 |  |                             |                                    |   |        |  |          |       |
| Special Instructions:   |                                   | Freight Charge Terms (Freight charges are prepaid unless marked otherwise):<br>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/><br>____ Master bill of lading with attached underlying bills of lading. |                             |                                    |   |        |  |          |       |
| Customer Order Information  |                                   |  |                             |                                    |   |        |  |          |       |
| Customer Order No.  | # of Packages                     | Weight   | Pallet/Ship (circle one)    | Additional Shipper Information     |   |        |  |          |       |
| Order Number:   | 0                                 | 25000.00 lbs   | Y N                         | Ship Ref: Anamet                   |   |        |  |          |       |
|   |                                   |  | Y N                         | Pickup From: 08/06/2024 07:00 AM   |   |        |  |          |       |
|   |                                   |  | Y N                         | Pickup To: 08/06/2024 03:00 PM     |   |        |  |          |       |
|   |                                   |  | Y N                         | Delivery Info                      |   |        |  |          |       |
|   |                                   |  | Y N                         | Cons Ref: Hackman Pallet           |   |        |  |          |       |
|   |                                   |  | Y N                         | Delivery From: 08/07/2024 07:00 AM |   |        |  |          |       |
|   |                                   |  | Y N                         | Delivery To: 08/07/2024 02:00 PM   |   |        |  |          |       |
| Grand Total   |                                   | 25000.00 lbs   |                             |                                    |   |        |  |          |       |
| Carrier Information   |                                   |  |                             |                                    |   |        |  |          |       |
| Handling Unit   | Cartons                           | Weight   | Commodity Description       | LTU Only                           |   |        |  |          |       |
| Qty   | Type                              | Qty  | Type                        | Weight                             | DMIS  | HarMat | Commodity Description  | NMFC No. | Class |
|   |                                   |  |                             |                                    |   |        | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 300   |          |       |
|   |                                   | 0  | PIECES                      | 25000.00                           |   |        | Wooden Reels   |          |       |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____  |                                   |  |                             |                                    |   |        | COD Amount: \$ _____<br>Terms: _____<br>Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Cust. check acceptable <input type="checkbox"/>  |          |       |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).  |                                   |  |                             |                                    |   |        |  |          |       |
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |                                   |  |                             |                                    |   |        | The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.<br>Shipper Signature: _____   |          |       |
| Shipper Signature/Date  |                                   |  | Trailer Loaded By:          |                                    | Freight Counted By:                                       |        | Carrier Signature/Pickup Date  |          |       |
| This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  |                                   |  | ____ Shipper<br>____ Driver |                                    | ____ Shipper<br>____ Driver pallets<br>____ Driver pieces |        | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |          |       |

Andrea Robbins  
ANDREA ROBBINS  
8-10-24