

**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 \$4,300.00**

Shipment Details					
Shipment #	70635293	BOL #	GA910467938	Carrier Miles	2068.39
				Temperature	-
Cust Ref/PO #	GA910467938	Eq Type	53' Van		
Todays Date	8/19/2024 12:18	Eq ID			
Description of Merch:	Clean/Finished Aluminum PIECES @ 28296.00 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	PIECES 28296 lbs	HOWMET MOGADORE 3340 GILCHRIST ROAD MOGADORE, OH, 44260 ATTN: Mogadore or see notes for email's PN: (330) 835-6000	8/20/24	15:00 GA910467938
2	Delivery	PIECES 28296 lbs	ADVANCED WHEEL SALES LLC 8840 BIRCH LN SUITE 500 NAMPA, ID, 83687 PN: 1	8/23/24	11:00 GA910467938

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 28296 lbs

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate Note
1	Line Haul	\$4,300.00	Flat Rate	1	\$4,300.00
				<b>Total:</b>	<b>\$4,300.00</b>

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	



## INVOICE

**BILL TO:**  
AVENUE LOGISTICS LLC  
325 W OHIO STREET 3RD FLOOR  
CHICAGO, IL 60654

**INVOICE DATE:** 08/23/2024  
**INVOICE #:** 70635293  
**TERMS:** NET 30  
**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		3340 GILCHRIST ROAD, MOGADORE, OH, 44260 - 8840 BIRCH LN UNIT 500, NAMPA, ID, 83687			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

**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**



RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of 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 shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



From HOWMET AEROSPACE INC.

AT HOWMET C/O TOTAL DISTRIBUTION INC, 3340 GILCHRIST ROAD, Mogadore, OH 44260 US		DATE SHIPPED 20-AUG-2024
CARRIER NAME AVENUE LOGISTICS	SCAC AVGW	DELIVERY ID 13745783

THIS NO. MUST BE SHOWN ON THE FRT. BILL

ORG	TRIP NAME
GA9	10467938

Ship to ADVANCED WHEEL SALES LLC Advanced Wheel Sales Building #732 8840 Birch Lane Suite 500 Nampa ID 83687 UNITED STATES	Bill Of Lading (Individual) 2558640 Carrier Track Num Rail Equip Prefix Rail Equip Num Rail Wt Agreement
--	---

Route	Equipment Type VAN	Vehicle No. 94944 Seal No. 26937461
-------	-----------------------	--

QTY PKG TYPE	H M	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC / NMFC	WEIGHT
45 WOOD PALLET ASSEMBLY contains 720 PC		ALUMINUM WHEELS CLASS: 085.00  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Purchase Order No: 48105	371489100	N 28296 LBS T 1710 LBS G 30006 LBS  ADVANCED WHEEL SALES CARRIER: R3 DATE: 8/22/24 TIME: 12:13 RECEIVED BY: MM SHIPD AUG 20 2024
TOTAL: 720 PC 45 PACKAGES				N 28296 LBS T 1710 LBS G 30006 LBS

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE		Freight Charges to be PREPAID - SELLER PAYS HOWMET AEROSPACE INC. -GA9 c/o CT Logistics Team 3 P.O. Box 30382 Cleveland, OH 44130 INCO/SHIP ORIGIN-SHIPPING POINT-
UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, 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.	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.  Per _____ Date _____ The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____	
Howmet Aerospace Inc CONSIGNOR	SHIPPER HOWMET AEROSPACE INC. PER Tim Bowser	AGENT/DRIVER PER _____ Date/Time _____
Permanant Address Of Shipper HOWMET C/O TOTAL DISTRIBUTION INC, 3340 GILCHRIST ROAD, Mogadore, OH 44260 US		