

**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 #	70636464	BOL #	Carrier Miles	923.98
Straps: Yes				
			Temperature	-
Cust Ref/PO #	/17095301	Eq Type	53' Van	
Todays Date	8/20/2024 12:55	Eq ID		
Description of Merch:	packaging PIECES @ 40000.00 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 40000 lbs	MCKINLEY PACKAGING - LEBANON 640 S STATE ROAD 39 LEBANON, IN, 46052 PN: (731) 798-1587	8/20/24	16:00	J080624
		J080624 2 STRAPS NEEDED				
2	Delivery	PIECES 40000 lbs	GARDEN STAR SPROUTS 2726 BARGE LANE DALLAS, TX, 75212 PN: (612) 282-0888	8/22/24	08:00 - 12:00	J080624
		J080624				

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40000 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	

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: 08/22/2024
INVOICE #: 70636464
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		640 S STATE ROAD 39 LEBANON, IN, 46052 - 2726 LAKE TERRAINE DALLAS, TX, 75218			
		Freight Income	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

McKinley Packaging Company
640 S State Road 39 Lebanon
46052

CUSTOMER:
Garden Star Sprouts Inc.
2726 BARGE LANE
DALLAS TX C.P. 75212

SHIPPED TO:
Garden Star Sprouts Inc.
2726 BARGE LANE
DALLAS, TX, 75212

Freight Terms: Customer Transports

SHIPMENT HOUR: 22:50:07

DATE	INVOICE	DELIVERY	PXFED= 01
08/20/2024		7520032302	
MATERIAL	CUSTOMER#	S. ORDER	PO
52-00168-0001	45200168	17095301	J080624
DELIVERED BY:			
CVE: 02501052 PFL Logistics LLC			

MATERIAL/DESCRIPTION	TOT/PCS	PCS/SET	SETS	WEIGHT (LB)	TOTAL W (LB)	TOTAL A (MSF)
52-00168-0001 #10 BEAN EXT 010 Units X Pieces: 1x275, 51x500	25,775	1	25,775	0.691	17,810.525	143.773
					TOTAL 17,810.525	143.773

8 AM out 12 PM
Receiving

Eric B

Dien Sone

~~Dien Sone~~

NOTES:

Bio-Pack # 69135

DRIVER: ~~Dien Sone~~

SEAL #8428255
W97031
CPU

NADA
T/TRUCKS

COMPLETE

[Signature]

SHIPPED BY

FROM: 7452 McPk C Embarkes Lebanon
TO: ULB - DALLAS, TX
TRUCK#: 3053465
TRUCK: 01 Local Truck
CARRIER

RECEIVED BY



SP
Shipper

Time in 3:20 PM
Time out 1 AM