

**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 \$1,950.00**

Shipment Details				
Shipment #	70638043	BOL #	Carrier Miles	1068.69
Straps: Yes			Temperature	-
Cust Ref/PO #		Eq Type	53' Van	
Todays Date	8/23/2024 08:09	Eq ID		
Description of Merch:	Packaging PIECES @ 30000.00 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/Deliv #
1	Pickup	PIECES 30000 lbs	MCKINLEY PACKAGING - LEBANON 640 S STATE ROAD 39 LEBANON, IN, 46052 PN: (731) 798-1587	8/23/24	07:00 - 14:00	HO84948D/7484
HO84948D/7484 2 STRAPS NEEDED						
2	Delivery	PIECES 30000 lbs	PROFESSIONAL PACKAGING SYSTEM 32509 US-90 BROOKSHIRE, TX, 77423 PN: (281) 208-9888	8/26/24	07:00 - 15:00	HO84948D/7484
HO84948D/7484						

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 30000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,950.00	Flat Rate	1	\$1,950.00	
Total:					\$1,950.00	

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: 08/26/2024
INVOICE #: 70638043
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		660 K STREET ROAD 39, LEBANON, IN, 46052 - 82509 US-90, BROOKSHIRE, TX, 77423			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

Y Packaging Company
ate Road 39 Lebanon

SHIPMENT HOUR: 13:03:42

0638

#35

IONAL PACKAGING SYSTEMS LLC

GREAT SOUTHWEST PARKWAY

RAIRIE TX C.P. 75051

TO:

IRE PROPAC MATERIALS

J.S. HWY 90

IRE, TX, 77423

Terms: Prepaid & Add

DATE

08/23/2024

INVOICE

DELIVERY
7520032382

PXPED = 02

MATERIAL

52-00173-0007

CUSTOMER#

45200173

S. ORDER

17103499

PO

HO84948D/7484

DELIVERED BY:

CVE: 02501020 Avenue Logistics, LLC

/DESCRIPTION

-0007 BLUE LEAF BOX

010

TOT/PCS PCS/SET SETS WEIGHT (LB) TOTAL W(LB) TOTAL A(MSF)

24,000

1

24,000

0.624

14,976.000

120.840

APPT: NO 9:40AM (LIVE)

862.668.5257

8/26/24

TR# 94932

08/26/2024

JOSE ALVARO

Start 10:30 AM

Finish 11:00 AM

DRIVER:

k # 69171

SEAL #8428230

94432

ISI LIVE

O/TRUCKS

COMPLETE

FROM: 7452 McPK C Embarkues Lebanon
TO: ULB - HOUSTON, TX
BY TRIP/TRUCK#: 3054800 (01)
TRUCK: 02 Loading Truck

SHIPPED BY

CARRIER

RECEIVED BY

