

**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 \$800.00**

| Shipment Details | | | | | |
|-----------------------|---|---------|---------|---------------|--------|
| Shipment # | 70639435 | BOL # | | Carrier Miles | 200.81 |
| | | | | Temperature | - |
| Cust Ref/PO # | PT07037771 /7037771 | Eq Type | 53' Van | | |
| Todays Date | 8/30/2024 10:27 | Eq ID | | | |
| Description of Merch: | Palletized packaging PIECES @ 25000.00 Pounds | | | | |

| Carrier Details | | | | | |
|-----------------|------------|----------------|----------------|---------------|--|
| Carrier | ROYAL3 INC | Driver Name | | Devorah Jones | |
| MC | 944686 | Dispatch Phone | (630) 566-1379 | | |
| 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 | PRATT RETAIL SPECIALTIES 1571 GA HWY 138 NE CONYERS, GA, 30013 ATTN: SpecDivR47@prattindustries.com PN: (770) 760-8047 | 8/30/24 | 11:30 | 7037771 |
| ***Drops allowed CONS but need to be notified ahead of delivery - carrier must have drop rights with Wal-Mart - Trailer Must Be Food Grade - Load Lock or Straps required to secure freight throughout transit*** | | | | | |
| 2 Delivery | PIECES 25000 lbs | WALMART DC 6010 1401 W BAKER HWY DOUGLAS, GA, 31533 PN: (912) 384-0390 | 8/31/24 | 18:15 | 28821176 |
| ***PRODUCTION CRITICAL*** ***Drops allowed CONS but need to be notified ahead of delivery - carrier must have drop rights with Wal-Mart - Trailer Must Be Food Grade - Load Lock or Straps required to secure freight throughout transit*** | | | | | |

| 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 | \$800.00 | Flat Rate | 1 | \$800.00 | |
| | | | | | Total: | \$800.00 |

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: 09/04/2024
INVOICE #: 70639435
TERMS: NET 30
DUE DATE: 10/04/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 08/30/2024 | | 1571 Hwy 138 SE, Conyers, GA 30013, USA - WALMART DC #6033 1401 W BAKER HWY DOUGLAS, GA, 31533 | | | |
| | | Freight Income | 1 | \$800.00 | \$800.00 |

| |
|--------------|
| TOTAL |
| \$800.00 |

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

Trailer Control Record

DC#: 6010

TCR: 45b0d855-473d-4929-b6e3-1938f2d9db9e

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date |
|----------------|---------|-----------------|------------------|---------------------|
| 244742 | AVGW | 28821176 | 08/31/2024 18:15 | 08/31/2024 16:27:22 |

Arrival Information

Inbound Seal #: 0367953

AP Associate: j0kirk

Comments:

Sealed at Gate: N

Current Seal #: 0367953

Intact: Y

Load ID#: 0

Delivery

Cases: GEN 168 SSTK 705 ASM 63

Total: 936

Receiving Dock

Door #: 220

Assigned by: ncarelo

Closed by: ncarelo

Unloader: ncarelo

Unload Start Time: 08/31/2024 18:29:47

Unload End Time: 08/31/2024 19:49:55

Driver Arrival at Window: 08/31/2024 17:54

Paperwork Available at Window: 08/31/2024 21:50

Receiving Office

Drop: N Driver Unload:

Commodity: SSTK

Tractor #: 739

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 0367953

Sealed By: j0kirk

Receiving Office

Trailer Resealed By: j0kirk

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

08/31/2024 19:57:45

Move completed to door 6010 - 220

jgs008i

08/31/2024 17:44:03

Location updated to door 6010 - 220

tlc00t7

Trailer Control Record

DCR: 6010

TCR: 45a0d853-473d-4929-b6e3-f938f2d9db9e

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date |
|----------------|---------|-----------------|------------------|---------------------|
| 244742 | AVGW | 28821176 | 08/31/2024 18:15 | 08/31/2024 16:27:23 |

Arrival Information

Inbound Seal #: 0367953

Sealed at Gate: N

Intact: Y

AP Associate: (Dirk)

Current Seal #: 0367953

Load ID#: 0

Comments:

Delivery

Cases: SSTX 705 GEN 168 ASM 63

Total: 936

Receiving Dock

Door #: 220

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 08/31/2024 17:54

Paperwork Available at Window:

Receiving Office

Drop: N Driver Unload:

Commodity: SSTX

Tractor #: 739

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 0367953

Sealed By: (Dirk)

Receiving Office

Trailer Received By: (Dirk)

Outbound Information

AP Associate:

DVT:

Outbound Seal #:

Door Change Log

Timestamp:

Event:

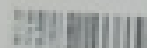
User:

08/31/2024 17:44:03

Location updated to door 000 - 220

ts0007

220
MT



Trailer ID: 244742

Arrival Date: 08/31/24 16:27

Carrier: AVGW

Seal: 0367953

Used:

Appointment: APPONTMENT

Arrival Date: 08/31/24 18:15

Status:

Trailer:

Trailer:

Trailer:

Part Lot:

Dept: SSTX

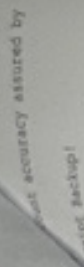
Type: 53

Please print and understand the printed copy of this document. Appointment, Drop Dates and Regulations.

Driver Signature:



Delivery: 28821176



DELIVERED TODAY

| | | | |
|------------------------|-------------------------|------|------------|
| 1571, GA Hwy 138 SE | 862.8 8626666 Tng Cntry | Time | 10:28:18 |
| Conyers, GA 30613-0000 | | Date | 2017-05-09 |

| | | | |
|----------------|----------------|---------|----------|
| Out Service | Dispatch | Status | Tickets |
| (855) 687-7288 | (855) 687-7288 | Collect | 67260666 |

AVENUE LOGISTICS

Prof MORE

Trk# PTL1284742

Seal# 23679953

shipmentID 7037771

6010A-ADM D18
DC 6010A-ADM D18
DALLAS TX 75201

DELIVERED TODAY

| | | | |
|------------------------|-------------------------|----------|--------------------|
| 1571, GA Hwy 138 SE | 862.8 8626666 Tng Cntry | Time | 10:28:18 |
| Conyers, GA 30613-0000 | | Date | 2017-05-09 |
| | | Dispatch | |
| | | Status | Tickets |
| | | Collect | 67260666 |
| | | | AVENUE LOGISTICS |
| | | | PROF MORE |
| | | | Trk# PTL1284742 |
| | | | Seal# 23679953 |
| | | | shipmentID 7037771 |

| QTY | Pack / Release # | Item / Description | # | QTY | # | QTY | # | QTY | # |
|--------|-------------------|---------------------------------|---|-----|---|-----|---|------|-----|
| 935611 | 2080434945 | PG UNIVERSAL PAGE BOX W/BELLOLL | 2 | 16 | | | | 1378 | 184 |
| | 002 | | | | | | | | |
| | Engineering Rev#: | 818016115519 | | | | | | | |
| 935610 | 2080434945 | PG 9X12 DOC MAILER-WO REORDER | 1 | 324 | | | | 324 | 58 |
| | 001 | | | | | | | | |
| | Engineering Rev#: | 85015006483 | | | | | | | |
| 935612 | 2080434945 | PG CORPORATE CORREAS | 1 | 132 | | | | 132 | 238 |
| | 003 | | | | | | | | |
| | Engineering Rev#: | 818016117582 | | | | | | | |

ORIGINAL

Name _____
 Phone () _____
 FAX () _____
 EXT. _____

ORIGINAL

| | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 | 2298 | 2299 | 2300 | 2301 | 2302 | 2303 | 2304 | 2305 | 2306 | 2307 | 2308 | 2309 | 2310 | 2311 | 2312 | 2313 | 2314 | 2315 | 2316 | 2317 | 2318 | 2319 | 2320 | 2321 | 2322 | 2323 | 2324 | 2325 | 2326 | 2327 | 2328 | 2329 | 2330 | 2331 | 2332 | 2333 | 2334 | 2335 | 2336 | 2337 | 2338 | 2339 | 2340 | 2341 | 2342 | 2343 | 2344 | 2345 | 2346 | 2347 | 2348 | 2349 | 2350 | 2351 | 2352 | 2353 | 2354 | 2355 | 2356 | 2357 | 2358 | 2359 | 2360 | 2361 | 2362 | 2363 | 2364 | 2365 | 2366 | 2367 | 2368 | 2369 | 2370 | 2371 | 2372 | 2373 | 2374 | 2375 | 2376 | 2377 | 2378 | 2379 | 2380 | 2381 | 2382 | 2383 | 2384 | 2385 | 2386 | 2387 | 2388 | 2389 | 2390 | 2391 | 2392 | 2393 | 2394 | 2395 | 2396 | 2397 | 2398 | 2399 | 2400 | 2401 | 2402 | 2403 | 2404 | 2405 | 2406 | 2407 | 2408 | 2409 | 2410 | 2411 | 2412 | 2413 | 2414 | 2415 | 2416 | 2417 | 2418 | 2419 | 2420 | 2421 | 2422 | 2423 | 2424 | 2425 | 2426 | 2427 | 2428 | 2429 | 2430 | 2431 | 2432 | 2 |
|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|---|
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received by

out _____ T120 _____