

Bill To Information

Please send invoices and backup information

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

PRATT RETAIL SPECIALTIES 1571 GA HWY 138 NE Pickup PIECES 25000 lbs CONYERS, GA, 30013 8/30/24 11:30 ATTN: SpecDivR47@prattindustries.com PN: (770) 760-8047 ***Drops allowed CONS but need to be notified ahead of delivery - carrier must have drop rights with Wal-Mart - Tra	200.81
Cust Ref/PO # PT07037771 /7037771 Eq Type 53' Van Todays Date 8/30/2024 10:27 Eq ID Carrier Details Carrier Details Carrier ROYAL3 INC Driver Name Devorah 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 Pickup PIECES 25000 lbs 1571 GA HWY 138 NE CONYERS, GA, 30013 8/30/24 11:30 ATTN: SpecDivR47@prattindustries.com PN: (770) 760-8047 ****Drops allowed CONS but need to be notified ahead of delivery - carrier must have drop rights with Wal-Mart - Tra	200.01
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PN: (770) 760-8047 ***Drops allowed CONS but need to be notified ahead of delivery - carrier must have drop rights with Wal-Mart - Tra	7037771
	iler Must Be Food
Grade - Load Lock or Straps required to secure freight throughout transit***	
WALMART DC 6010	
Delivery PIECES 25000 lbs DOLIGI AS GA 31533 8/31/24 18:15	28821176
2 PN : (912) 384-0390	
PRODUCTION CRITICAL ***Drops allowed CONS but need to be notified ahead of delivery - carrier must have Wal-Mart - Trailer Must Be Food Grade - Load Lock or Straps required to secure freight throughout transit***	drop rights with
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	

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.
- 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

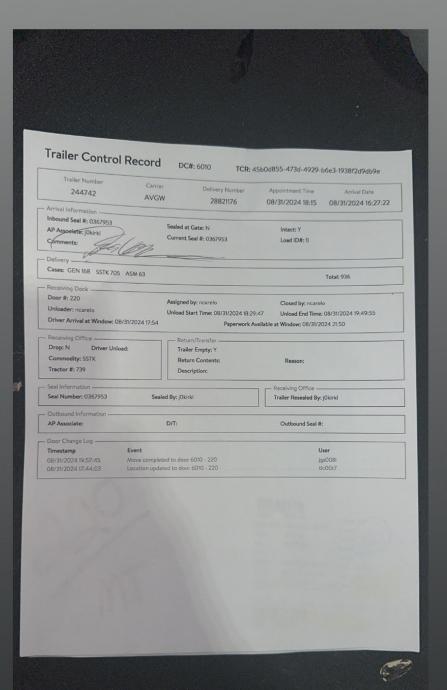
TOTAL	
\$800.00	

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: 4560d855-473d-4929-56e3-1938f2d9db9e Trailer Number Carrier Delivery Number Appointment Time Arrival Date 244742 AVION 28821176 08/31/2024 18:15 08/31/2024 16:27:22 Arrival information rose Inbound Seal #: 0367953 Seafed at Gata: N Intact: Y AP Associate: (Chirk) Current Seal B: 0367953 Load ID#: 0 Comments Delivery ---Cases SSTX 705 CEN 168 ASM 63 Tuna: 936 Receiving Dock ---Door #: 220 Assigned by: Closed by: Unloader: Unload Start Time: Unload End Time: Driver Arrival at Window: 08/31/2024 12:54 Paperwork Available at Window: - Return/Transfer ----Drog: N Driver Unload Trailer Empty: N Commodity: SSTE Research Return Contents: Tractor #: 739 Description: Receiving Office -Trailer Reseated By: (Okirk) Seel Number: 0367953 Sealed By: (Dish) Outbound Information Outbound Seel R: D/T: Door Change Log ---

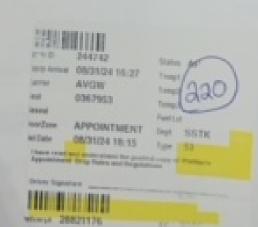


Timestamp

D6/31/2024 ST-44.03

Event

Legation updated to door 6010 - 220



User



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Conyers, GA 30013-0000 FOB: Scace AvGW	ress:	1571 GA Hwy 138 NE		Carrier: Trailor	AVENUE PTLZ244742		30-AUG-24 30-AUG-24	11,30,00
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by State/Zip	DOUGLAS, GA 31533							
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