

**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 \$1,000.00**

Shipment Details					
Shipment #	70648870	BOL #		Carrier Miles	652.53
				Temperature	-
Cust Ref/PO #	4500113151 /4793156	Eq Type	53' Van		
Todays Date	9/16/2024 10:19	Eq ID			
Description of Merch:	Palletized Raw Materials PIECES @ 42000.00 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 #
Pickup	PIECES 42000 lbs	SPECIALTY MINERALS 260 COLUMBIA STREET ADAMS, MA, 01220 PN: (413) 743-0591	9/16/24	08:00 - 15:00	4793156
1	*DRIVER- CHECK IN AT THE SCALE HOUSE FIRST! CLOSES @ 4PM; DRIVER TO ARRIVE BY 3:30PM TO RECEIVE HIS PAPERWORK. AFTER 4PM - If the attendant is not there, please look for your order form taped on the door/wall & then proceed to the designated dock area for pick up* All trucks must meet the below criteria; failure to meet requirements will cause a REJECTION of the trailer for loading and will be REFUSED. Walls – Free of holes, smooth and no openings to the outside Floor – Dry, clean, no debris within the seams of the board No evidence of Chemical Spills, garbage, waste, insect or rodent activity No chemical or bad odors within the trailer No Glass or Metal Present				
2	Delivery	ASAHI KASEI PLASTICS 900 E VAN RIPER RD FOWLERVILLE, MI, 48836 PN: (517) 223-2000	9/17/24	08:00 - 16:00	4500113151

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42000 lbs

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate
1	Line Haul	\$1,000.00	Flat Rate	1	\$1,000.00
				Total:	\$1,000.00

Shipment Notes	
Pick - SPECIALTY MINERALS	<ul style="list-style-type: none">Drivers' must wear a Hard-hat, Safety Vest/ glasses, and Long Pants, on premises. If they do not have the proper attire, they will be denied the load, and turned away*All trucks must meet the below criteria; failure to meet requirements will cause a REJECTION of the trailer for loading and will be REFUSED. Walls – Free of holes, smooth and no openings to the outside Floor – Dry, clean, no debris within the seams of the board No evidence of Chemical Spills, garbage, waste, insect or rodent activity No chemical or bad odors within the trailer No Glass or Metal Present

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: 09/17/2024
INVOICE #: 70648870
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		SPECIALTY MINERALS, 260 Columbia Street, Adams, MA, 01220 - ASAHI KASEI PLASTICS, 900 E Van Riper Rd, Fowlerville, MI, 48836			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

BOL # 3729025

Pages 1 of 1

16-SEP-24 13:30:26 EST

From **Specialty MINERALS** ADAMS MA - 01220
Your Technology Resource™

DATE

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 said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE
TO AND
DESTINATION
ASAHI KASEI PLASTICS
900 EAST VAN RIPER RD
FOWLERVILLE MI - 48836

Sch.Ship Dt:12-SEP-24

Sch.Arriv Dt:12-SEP-24

Carrier: CUSTOMER PICKUP

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Delivering Carrier

Car or Vehicle Initials & No.

NO PACKAGES	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN	Subject o Section 7 of conditions, 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.
21 EACH		42000 LB of HI-PFLEX [®] 100 GCC Sacks CC: Sales Order # :4793156 Customer PO # :4500113151 Lot Number :A242553A Gross Weight 43470 Tare Weight 1470 Net Weight 42000 <i>Todd Ruby</i> <i>Tru</i> 9-17-24 Shipment Id # EMERGENCY CONTACT: 3E Global Emergency Response Services +1-760-476-3962	43470 21 EA			Subject o Section 7 of conditions, 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. COLLECT (Signature) If charges are to be prepaid, write or stamp here. "To be prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent of Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____ The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. This is to certify that the above named material 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. DATE /TIME <i>in 12:30</i> <i>09/17/24</i> Carrier Vehicle License No. Trailer License No. Trailer License No. Drivers Signature

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the

property is hereby agreed to by the shipper and accepted to himself and his assigns.

SPECIALTY MINERALS INC 260 COLUMBIA STREET
ADAMS MA 01220
Shipper, Per

Agent, Per

Permanent address of shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.