

**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 \$1,500.00**

Shipment Details				
Shipment #	70653926	BOL #	Carrier Miles	853.17
			Temperature	-
Cust Ref/PO #	891285719	Eq Type	53' Van	
Todays Date	9/24/2024 08:56	Eq ID		
Description of Merch:	Palletized Rolled Aluminum Coils PIECES @ 40000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name		jason
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref	8965603193	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES 40000 lbs	JW ALUMINUM 435 OLD MOUNT HOLLY ROAD GOOSE CREEK, SC, 29445 PN: (843) 572-1100	9/24/24	08:00 - 12:00	891285719
			MUST SAY PICKING UP for "Avenue Logistics" VAN ONLY Need 2 load locks FCFS Need Macropoint			
2	Delivery		PRECOAT METALS 650 ROSEWOOD DR COLUMBIA, SC, 29201 PN: (803) 933-1300	9/24/24 9/25/24	07:00 17:00	MTH24092429 / 328586759
			FIRST STOP; Can deliver Tuesday or Wednesday FCFS 0700-1700			
3	Delivery		PRECOAT METALS 4301 S SPRING AVE SAINT LOUIS, MO, 63116 PN: (314) 814-8192	9/26/24	08:00 - 22:00	MTH24092429 / 328586758
			Second stop			

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	\$1,500.00	Flat Rate	1	\$1,500.00	
				Total:	\$1,500.00	

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Asta Mijao 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-broking, 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: 09/25/2024
INVOICE #: 70653926
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		JW Aluminum, 435 Old Mount Holly Road, Goose Creek, SC, 29445 - Precoat Metals, 4301 S Spring Ave, Saint Louis, MO, 63116			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



JW Aluminum Company
435 Old Mt Holly Rd
Mount Holly, SC 29445

Bill of Lading

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BOL Number JWA-176539-BOL	Type BOL	Master BOL	Booking Number 891285719	Service Contract	Delivery Name 15439361
Shipper Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		Forwarding Agent/Carrier		Consignee Robert & Sons Aluminum, LLC 650 Rosewood Drive C/O Precoat Metals Columbia SC 29201 US Country of Origin of Goods US Waybill Number Delivery Carrier Transplace Export Carrier Transplace	
Shipper Export Reference		Carrier Export Reference		Freight Terms Prepaid	
Notify Party/Intermediate Consignee Also Notify		Carrier Code (SCAC) Trailer Number		Ship Method Transplace-TL-TL Standard	
Place of Receipt 48279:Columbia		Pooled Location MTH:Goose Creek			
Port of Loading		Port of Discharge	Dock Code		

Description	Rate	Basis	Freight and Charges		Collect Amount	Currency
			Prepaid Amount	Currency		
Total Prepaid						
Total Collect						

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
2	19612	19440	172	LB

Shipper Signed By <i>Butch Pettry</i>	Date 9/24/24	Carrier Signed By	Date
POD Signed By	Date		

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number 0063909
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Stop

Kim Wright
9/24/24



JW Aluminum Company
435 Old Mt Holly Rd
Mount Holly, SC 29445

Bill of Lading

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BOL Number	Type	Master BOL	Booking Number	Service Contract	Delivery Name
JWA-176538-BOL	BOL		891285719		15439354

Shipper	Forwarding Agent/Carrier	Consignee
Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		Amerimax for Mobility 4301 S. Spring Ave. c/o Precoat - Amerimax 3rd Party 2189 St. Louis MO 63116-4436 US
Shipper Export Reference	Carrier Export Reference	Country of Origin of Goods
		US
Notify Party/Intermediate Consignee	Carrier Code (SCAC)	Waybill Number
Also Notify	Trailer Number	Delivery Carrier
		Transplace
Place of Receipt	Pooled Location	Export Carrier
52924:St. Louis	MTH:Goose Creek	Transplace
Port of Loading	Port of Discharge	Ship Method
	Dock Code	Transplace-TL-TL Standard
	Freight Terms	
	Prepaid	

Freight and Charges				Collect Amount	Currency
Description	Rate	Basis	Prepaid Amount	Currency	
Total Prepaid					
Total Collect					

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
2	19314	19150	164	LB

Shipper Signed By		Date	Carrier Signed By		Date
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Butch Pettry 9/24/24
POD Signed By Date

Driver has inspected load and has found it secure for transit.
(Initial Here)

Trailer Seal Number

Dest

C. Billups
9-25-24