

**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 \$700.00**

Shipment Details					
Shipment #	70657076	BOL #		Carrier Miles	252.33
Straps: Yes				Temperature	-
Cust Ref/PO #	130927 /25765	Eq Type	53' Van		
Todays Date	9/27/2024 16:12	Eq ID			
Description of Merch:	Palletized Metal PIECES @ 44000.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
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 44000 lbs	RADIUS RECYCLING FERROUS 25 SANDQUIST STREET CONCORD, NH, 03301 PN: 1	9/30/24	07:00 - 09:00	130927
HV \$200K** 7 STRAPS REQUIRED HV \$200K** 7 STRAPS REQUIRED Proper PPE is to be worn at the shipper and receiver. Hi-viz vest, Safety glasses, Hard hat, Closed toe boots.					
2 Delivery	PIECES 44000 lbs	REVERE COPPER 1 REVERE PARK ROME, NY, 13440 PN: (800) 448-1776	9/30/24	10:00 - 18:30	25765
MUST DELIVER BY EOD 9/30 ** Avenue MUST be notified if the driver heads in earlier than the pre-scheduled delivery ** \$200 Early-Bird Fee if Avenue is not notified					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate Note
1	Line Haul	\$700.00	Flat Rate	1	\$700.00
				Total:	\$700.00

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- PODs must be clear enough to read the ticket # off of. If detention is being requested at the shipper, the shipper's scale ticket MUST be provided to Avenue. Detention will not be approved without it.- Proper PPE is to be worn at the shipper and receiver. Hi-viz vest, Safety glasses, Hard hat, Closed toe boots.

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)Signature Asta Miyad 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: 09/30/2024
INVOICE #: 70657076
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		RADIUS RECYCLING FERROUS, 25 SANDQUIST STREET, CONCORD, NH, 03301 - REVERRE COPPER, 1 REVERE PARK, ROME, NY, 13440			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

SCHNITZER STEEL INDUSTRIES, INC.
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

NOTICE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NE - Sandquist - Concord-NH

SHIPPER'S

TDNPIH

CARRIER'S

B.O.L. # 259455

At **Concord, NH** Date **09/30/24** From **NE - Sandquist - Concord-NH**
25 Sandquist Street
Consigned To **REVERE COPPER PRODUCTS, INC.**
Concord, NH 03301
Destination **1 REVERE PARK**
ROME, NY 13440-5568

Route

Delivering Carrier

AVENUE LOG CHICAGO

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials

TK

Car No.

TDNPIH

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIA MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 COPPER CHOPS	GROSS 77120 TARE 33140 NET 43980 ADJ 0 SHIP 43980			Subject to Section 7 of conditions of applicable bill of lading, 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.
		OUR ORDER # 130927-00 MAT'L REQ # 130927-45-00 RELEASE # 25765 CUST PO # 25765 SEAL # 005108 SAI RELEASE # 127293				(Signature of consignor) (If charges are to be prepaid write or here, "To be prepaid".)
						Rec'd \$ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$

FOR THIS DELIVERY PLEASE REFERENCE SHIPMENT #

TDNPIH

(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The free 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.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTICE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs.
NOTE - Where the rate is dependent on value, shippers 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 specifically stated by the shipper to be not exceeding

Shipper
Per

Agent

Per LeAnne Johnson

Galaxy Note20 Ultra 5G

Concord, NH 03301

Permanent post-office address of shipper:

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.