

Load Tender AA114801

Carrier Details

Provider Royal3 Inc

MC # 944686

Attention Robert

Phone 630-566-1697

Equipment 53 Van

Items

Est. Weight 20000

PO / Ref # 10042256

MacroPoint REQUIRED

Load Notes Driver must accept macro point. Driver must secure load before trailer is sealed.

Primary Pickup Date 09/30/2024 Date From 1400 - 1400 From Location **Armstrong World Industries** Location 507 US HWY 59 SOUTH Lancaster MN 56735 Contact Matt Nordin / Jason Klegstad Contact 218-762-3662 Phone Phone Email jklegstad@podcollc.com Reference # 10042256 Reference # Instructions Instructions

Final Delivery

Date 10/02/2024

From 0700 - 1600

Location MRK Industries Inc
1821 Industrial Drive
Libertyville IL 60048

Contact armonda

Phone 847-996-3836

Reference #
Instructions

			Contact			
	Main		General		Billing	
Name	John Pelino	Phone	(800) 516-9694 Ext 1	Phone	(800) 516-9694 Ext 3	
Phone	(800) 516-9694 Ext 116	Email	brokerage@avalogistics.com	Email	ap@avalogistics.com	
Email	jp@avalogistics.com					

AVA Logistics does not provide directions.

Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.

Co-brokerage of this shipment is prohibited.



Contact Info

Phone (800) 516-9694 Fax (888) 744-2501

Email ap@avalogistics.com
Address 3495 Lakeside Drive

Suite 254

Reno, NV 89509

Rate Contract AA114801

Service Provider Info

Provider Royal3 Inc
MC# 944686
Attention Robert

Rates and charges in this agreement shall supersede all other agreements.	
Transportation	\$1,650.00
Amount Due (USD)	\$1,650.00

Service Provider Responsibility

- 1. Cancellation of driver less than 12 hours prior to scheduled pickup may result in service charges.
- 2. Co-brokerage of this shipment is prohibited.

(888) 744-2501

Fax

- 3. Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.
- 4. Late Pickup / Delivery Subject to \$150.00 Reduction

	Bill To		Service Provider Signature
Email	ap@avalogistics.com	Name	
Address	AVA Logistics LLC	Signature	
	3495 Lakeside Drive	Date	
	Suite 254		
	Reno, NV 89509		

Billing: Submit invoice and required documentation to ap@avalogistics.com with load number (AA114801) in the subject line.

Payments: Paper check will be mailed 30 days from receipt of required documentation, unless otherwise specified or agreed to in writing.

Inquiries: Email inquiries to ap@avalogistics.com



INVOICE

BILL TO: AVA LOGISTICS LLC 3495 LAKESIDE DRIVE SUITE 254 RENO, NV 89509 INVOICE DATE: 10/01/2024 INVOICE #: AA114801 TERMS: NET 30 DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		Armstrong World Industries, 507 US HWY 59 SOUTH, Lancaster, MN 56735 - MRK Industries Inc, 1821 Industrial Drive, Libertyville, IL 60048			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

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

	455559	PACE	60		SPACE	(freight charges are propaid unless marked otherwise)] 3 rd Party V	; with attached ading	PER INFO		Company	ler #	Seal # 1504586	Z	NMFC# CLASS	88	RECEIVING	STAMP SPACE				☐ Prepaid: ☐	(c)(1)(A) and (B). ipment without payment of freight	Shipper Signature CARRIER SIGNATURE / PICKUP DATE CONTROLL DE CARROLL DE CARROLL DATE CONTROLL CONTROL CO
	Bill of Lading Number: 4504456569	BAR CODE SPAC	CARRIER NAME: AVA LUGISTICS Trailer number:	Seal number(s): SCAC: AVQV Pro number:	BARCODES	Freight Charge Terms: (freig	Prepaid Collect	(check box) underlying Bills of Lading	ADDITIONAL SHIPPER INFO	P12 - Pitt Intl Airport Landside	Compar Truck#	Trailer #		ITY DESCRI	rodities requiring special of additional calls of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC from 350	P12 - Pitt Intl Airport Landside			5 Crates - 102x47x71"	GRAND TOTAL	COD Amount: \$	Fee Terms: Collect: Customer check acceptable:	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). RECEIVED, subject in chain and single carrier and an expectation to the state of the spin of the spi	ets said to contain
DIEL		FOB:	Location #	FOB:	L 70:				WEIGHT PALLET/SLIP		1 1 1 1 1	5110	5110 LBS		H.M. commodres requing	P12 - Pitt Intl			50		in writing the agreed or	to be not exceeding	NOTE LIABILITY L'Imitation for loss or damage in this shipment may be RECEIVEZ. Supeta no fiviable determinations et contract blance ben agreed upon inviting beheven the carrier aid stroper, il applicable, citherwise to the stats, classifications and rules that have been restablished by the carrier and are available to the stroper, or request, and to all applicable state and federal monateriors.	ded: Freight Counted. pper By Shipper By Driver/palis
124	SHIP FROM	ITH AN, 56735	SHIP TO	RIVE 2, IL, 60048	SHT CHARGES BI	71007	3E, NT, 11004		# PKGS	2			2	TOTAL	WEIGHT	5110					red to state specifically	lly stated by the shape	r damage in the ntracts that have been of the rates, classification on request, and to all	Irailer Loaded. By Shipper By Driver
25-Sep-2024		Name: POUCO LLC Address: 507 US HWY 59 SOUTH City/State/Zip: LANCASTER, MN, 56735 SIDM: 10.0	-	Name: Awi LIBERTYVILLE Address: 1821 INDUSTRIAL DRIVE City/State/Zip: LIBERTYVILLE, IL, 60048 CID#: USA	THIRD PARTY FREIGHT CHARGES BILL TO Name: AWI C/O BERMAN, BLAKE ASSOCIATES) Box 9202	SPECIAL INSTRUCTIONS:		CUSTOMER ORDER NUMBER			1	GHT	PACK	QTY TYPE						where the rate is observed on value, shippers are required to state specifically in writing the agreed on declared value of the property as follows:	The agreed or declared value of the property is specifically stated by the shopping be not exceeding per.	nitation for loss or cally determined rates or correct if applicable, otherwise to the available to the shipper.	RE / DATE To proper classified. In proper condition for the regulation for the regulation for the regulation for the regulation for the port.
Date:	Nomo: popo	Address: 507 US HV City/State/Zip: LAN	SID#. U.S.A	Name: AWI LIBERTYVILLE Address: 1821 INDUSTRIA City/State/Zip: LIBERTYV CID#: USA	Name: AWI	Address: PO Box 9202	SPECIAL IN		CUSTOMER (1011462469		NET WEIGHT	TOTAL WEIGHT	HANDLING UNIT	QTY TYPE	5 CRATE					of value of the property	greed or declared value	E Liability Lim /ED, subject to individu the camer and shippe ned by the carrier and a	SHIPPER SIGNATURE / DATE The is to significant the above most paperate as prosecuted for the state of the second paperate and