



Load Tender AA114801

Carrier Details		Load Details	
Provider	Royal3 Inc	Equipment	53 Van
MC #	944686	Items	
Attention	Robert	Est. Weight	20000
Phone	630-566-1697	PO / Ref #	10042256
		MacroPoint	REQUIRED
		Load Notes	Driver must accept macro point. Driver must secure load before trailer is sealed.

Primary Pickup		Final Delivery	
Date	09/30/2024	Date	10/02/2024
From	1400 - 1400	From	0700 - 1600
Location	Armstrong World Industries 507 US HWY 59 SOUTH Lancaster MN 56735	Location	MRK Industries Inc 1821 Industrial Drive Libertyville IL 60048
Contact	Matt Nordin / Jason Klegstad	Contact	armonda
Phone	218-762-3662	Phone	847-996-3836
Email	jklegstad@podcollc.com	Reference #	
Reference #	10042256	Instructions	
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.



Rate Contract AA114801

Contact Info

Phone (800) 516-9694
Fax (888) 744-2501
Email ap@avalogistics.com
Address 3495 Lakeside Drive
Suite 254
Reno, NV 89509

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.
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

Email **ap@avalogistics.com**
Address AVA Logistics LLC
3495 Lakeside Drive
Suite 254
Reno, NV 89509
Fax (888) 744-2501

Service Provider Signature

Name _____
Signature _____
Date _____

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

Date: 25-Sep-2024
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SHIP FROM
SHIP TO

Name: PODCO LLC
Address: 507 US HWY 59 SOUTH
City/State/Zip: LANCASTER, MN, 56735
SID#: U.S.A.

Name: AVI LIBERTYVILLE
Address: 1821 INDUSTRIAL DRIVE
City/State/Zip: LIBERTYVILLE, IL, 60048
CID#: USA

Bill of Lading Number: 4504455559

CARRIER NAME: AVA LOGISTICS
Trailer number:
Seal number(s):
SCAC: AVQV
Pro number:

Name: AMI C/O BERMAN, BLAKE ASSOCIATES
Address: PO Box 9202
City/State/Zip: OLD BETHPAGE, NY, 11804

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: AMI C/O BERMAN, BLAKE ASSOCIATES
Address: PO Box 9202
City/State/Zip: OLD BETHPAGE, NY, 11804

SPECIAL INSTRUCTIONS:

Freight Charge Terms:
Prepaid Collect 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER: 1011462469
PKGS: 5
WEIGHT: 5110 LBS
PALLET/SLIP: Y or N

ADDITIONAL SHIPPER INFO

P12 - Pitt Intl Airport Landside

Company:
Truck #:
Trailer #:
Seal #: 1504506

CARRIER INFORMATION

COMMODITY DESCRIPTION
H.M. (S)
TOTAL WEIGHT
5110
LBS

HANDLING UNIT
QTY
TYPE
PACKAGE

5 CRATE
5110
P12 - Pitt Intl Airport Landside
85

RECEIVING
STAMP SPACE

5 Crates - 102x47x71"

GRAND TOTAL

COD Amount: \$

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE
Trailer Loaded:
By Shipper
By Driver

SHIPPER SIGNATURE
SHIPPER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE

SHIPPER SIGNATURE