

**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 #	70651816	BOL #		Carrier Miles	826.44
				Temperature	-
Cust Ref/PO #	180666848 /S743559	Eq Type	53' Van or Reefer		
Todays Date	9/30/2024 12:46	Eq ID			
Description of Merch:	Beer PIECES @ 44085.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name		Devorah Jones	
MC	944686	Dispatch Phone	(630) 566-1379		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	MARK ANTHONY BRANDS - COLUMBIA MAB PLANT 3160 SHOP ROAD COLUMBIA, SC, 29209 PN: (839) 895-4131	9/30/24	15:30	S743559
APT 1530; PO#S743559 IF MORE THAN 15 MIN LATE DRIVER WILL BE DENIED!!! MUST CHECK IN AT GATE IN ORDER TO KEEP TRACK OF IN AND OUT TIMES OR DETENTION WILL NOT BE APPROVED!! EFFECTIVE IMMEDIATELY: FOR OTR LOADS, DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS OR STRAPS AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE. Trailers Must have swing doors, NO ROLLING DOORS. Trailers Must be in good shape without damage for loading vehicles to safely load.					
2	Delivery	ALLIANCE BEVERAGE DISTRIBUTING LLC 4490 60TH STREET S.E. GRAND RAPIDS, MI, 49512 PN: (616) 241-5022	10/1/24	14:00	153612
APT 1400; Del# 153612; PO#S743559					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44085 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 \_\_\_\_\_ 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:** 10/01/2024  
**INVOICE #:** 180668848 / S743559  
**TERMS:** NET 30  
**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		MARK ANTHONY BRANDS - COLUMBIA MAB PLANT, 3160 SHOP ROAD, COLUMBIA, SC, 29209 - ALLIANCE BEVERAGE DISTRIBUTING LLC, 4490 60TH STREET S.E., GRAND RAPIDS, MI, 49512			
		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**

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
 Address : 3160 Shop Road  
 City/State/Zip: Columbia, SC 29209  
 SID # : 6033

FOB ☐

Bill of Lading Number: S743559  
 Master Bill of Lading Number: 180666848  
 Customer Po: 153612  
 PRO/Reference # :  
 Delivery # : S743559  
 ShipmentNumber # : 180666848

## SHIP TO

Name : ALLIANCE BEVERAGE DIST LLC  
 Address : 4490 60th St.S.E.  
 City/State/Zip: Grand Rapids, MI 49512  
 CID # : 00018407

FOB ☐

## CARRIER

CarrierName AVENUE LOGISTICS INC  
 Adresses  
 City/State/Zip:  
 SCAC AVGW  
 Trailer Number W94924  
 Seal # 5961429

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
80	80	1	35985010371	H29241NCO		HDR CRN 8% 16Z LP 24 X 16OZ LOOSE CAN		2170
80	80	1	35985132196	H31246FCO		HDR STW 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
102	102	1	35985132189	H17246LCO		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985258919	H18249XCO		HDR MNG 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	35985800798	H09242VCO		WCS VP1 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
104	104	1	35985801092	J20245PCO		WSF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
120	120	1	35985802150	H1324Y3CO		WC STW 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2090
160	160	2	35985010128	J05241LCO		HDR BC 8% 16Z LP 24 X 16OZ LOOSE CAN		4499
160	160	2	35985258759	H27241MCO		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN		4717
240	240	2	35985802136	G2424P6CO		WC MNG 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		4180
728	728	7	35985260899	J0424L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		15638
1980	1980	20						44141

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
 THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper  
Signature

Date

B Vargas 9/30/24

Carrier Signature

Date



Handwritten signature