

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Brian Gleason**Email** bgleason@avenuelogistics.com**Phone** (773) 945-0942**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$3,300.00**

Shipment Details					
Shipment #	70663802	BOL #	Carrier Miles	1643.84	
			Temperature	-	
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	10/10/2024 15:21	Eq ID			
Description of Merch:	Solar panels PIECES @ 42000.00 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/Delv #
1	Pickup		TRINA SOLAR 10535 RED BLUFF RD. PASADENA, TX, 77507 PN: (000) 000-0000	10/11/24	11:00 - 13:00	
2	Pickup		HIH NJ 703 BARTLEY CHESTER RD FLANDERS, NJ, 07836 PN: (000) 000-0000	10/14/24	08:00 - 12:00	
3	Pickup		HIH NJ 1575 JERSEY AVE NEW BRUNSWICK, NJ, 08902 PN: (000) 000-0000	10/14/24	08:00 - 12:00	
4	Delivery	PIECES 42000 lbs	TRINA 315 CRANBURY HALF ACRE ROAD CRANBURY, NJ, 08512 PN: (000) 000-0000	10/14/24 10/15/24	08:00 12:00	

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,300.00	Flat Rate	1	\$3,300.00	
Total:					\$3,300.00	

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-brokering, 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: 10/15/2024
INVOICE #: R61081
TERMS: NET 30
DUE DATE: 11/15/2024

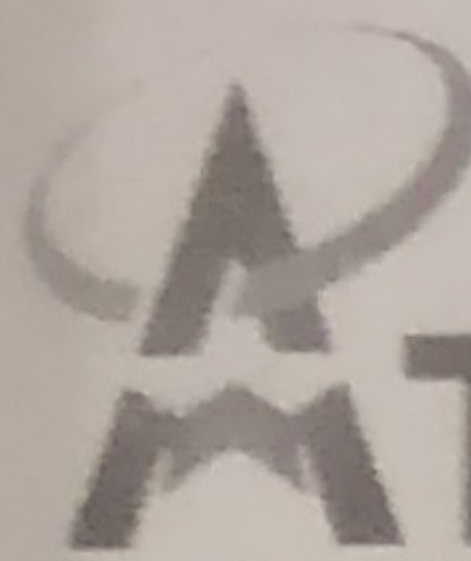
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		Trina Solar, 10535 Red Bluff Rd, Pasadena, TX, 77507 - Trina, 315 Cranbury Half Acre Road, Cranbury, NJ, 08512			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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



Advantage Transport Solution Inc

ATS BILL OF LADING

Advantage Transport Solution Inc. TRUCKING CO.	SO No.	PO No.	
	14824	P004483718	
	BATCH NO.	Container No.	
Pick up at:	VYH210/VACH9014/VACH9022/VACH9026/ VACH9031/VACH9036/VACH9039/ VACH9047/VACH9050/VACH344	TGBU7203052/ZCSU6894020/ ZCSU7115953	
Trina Solar INC 10565 Red Bluff RD Pasadena, TX 77507, 703 Bartley-Chester Rd Flanders NJ 07836; 1575 Jersey Ave North Brunswick, NJ 08902;	Order No.	Trailer Seal No.	
	8871011781	3515031	
PICK UP DATE:	10/11/2024 11:00 / 10/14/2024 10:00 / 10/14/2024 10:00		
APPOINTMETNT For Delivery	10/15/2024 08:00 EST		
Cooper			
Delivery address: Cooper Electric Supply Co 315 Cranbury Half Acre Road Carnbury, NJ 08512 Attn:Kim Altobelli			
DESCRIPTION OF PACKAGES AND GOODS	Power per Piece	Qty	PKGS
NE09RC.05	410	792	22 PK
Warehouse Checkin Time :		Driver Sign:	
Warehouse Loaded Time :		Warehouse Sign: <i>D. J. [Signature]</i>	
Driver <i>Elijah Bess</i>	Receiving Dept <i>Larry Fisher</i>		
Date <i>10-14-24</i>	Date <i>10-15-24</i>		
Arrive Time: <i>6:55 AM.</i>	Start Unloading Time:		
Check In Time: <i>8:30 AM 11:40 AM</i>	Finished Unloading Time :		

You are requested to inform us immediately of any occurrence.

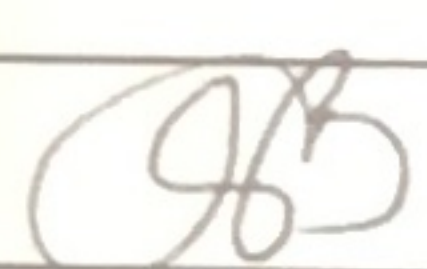
Absolutely no staging of trucks anywhere on site nor on local streets around site area!
Need to find truck stops or truck parking until offload times. No lining up on street to come on
site.

Thank You for Your service!



Advantage Transport Solution Inc

BILL OF LADING

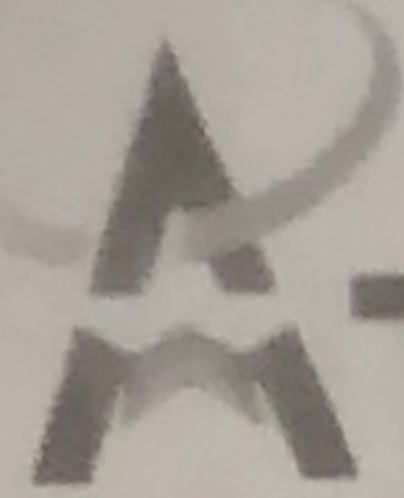
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Driver	Receiving Dept			
Date	Date			
Arrive Time:	Start Unloading Time:			
Check In Time:	Finished Unloading Time :			

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10/14/24



Advantage Transport Solution Inc

DRS1

BILL OF LADING

advantage Transport Solution Inc TRUCKING CO.	SO No.	PO No.	
Royal 3 W91422 TRL TND	14824	P004483718	
	BATCH NO.	Container No.	
Pick up at:	VYH210/VACH9014/VACH9022/VACH9026/ VACH9031/VACH9036/VACH9039/ VACH9047/VACH9050/VACH344	TGBU7203052/ZCSU6894020/ ZCSU7115953	
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Date	Date		
Arrive Time:	Start Unloading Time:		
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