

**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 \$1,350.00**

Shipment Details					
Shipment #	70665559	BOL #	0054301786	Carrier Miles	671.34
		Pallet Count	1	Temperature	-
Cust Ref/PO #	O29275133 /L14587350	Eq Type	53' Van		
Todays Date	10/15/2024 08:18	Eq ID	000000		
Description of Merch:	Chemicals Non Haz 7.00 PALLET @ 15494.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			kelly
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	7 PALLET 15494 lbs	CLARIANT CORPORATION -KISER HARRIS - BELMONT DC 2000 OAKS PARKWAY BELMONT, NC, 28012 PN: (704) 827-1995	10/15/24	07:00 - 14:30	0054301786
	MUST HIT OTP!				
2 Delivery	7 PALLET 15494 lbs	RHEOGISTICS 100 POLYMER DRIVE PICAYUNE, MS, 39466 PN: (601) 749-8845	10/16/24	07:00 - 13:00	603287
	MUST HIT OTD!				

Shipment Line Items					
Total Pcs: 7 PALLET		Total Pallets: 1	Total Weight: 15494 lbs		

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,350.00	Flat Rate	1	\$1,350.00	
					Total:	\$1,350.00

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Kelly Ivanovic 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: 10/16/2024
INVOICE #: R61393
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		2000 Oaks Parkway, Belmont, NC, 28012 - 100 Polymer Drive, Picayune, MS, 39466			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement or contract. Intermodal Certification: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party. 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."

Shipper Origin Clariant Corporation Kiser Harriss AD 2000 Oaks Parkway Belmont NC 28012	Shipment Date 10/15/2024	BOL Number 0292751330
	Delivery Date 10/17/2024	
Consignee Destination Rheogistics Llc 100 Polymer Dr Picayune MS 39466-5441	Terms of Delivery PREPAID	Attention Carriers: For PREPAID Shipments: Reference BOL# on invoice & send to: Clariant Corporation c/o Odyssey Logistics & Technology PO Box 19749 Department 65 Charlotte, NC 28219
Customer P.O. No./ Ship-to PO No. 603287	Order Number / Delivery / Shipment 16118194 / 54301786 / 2002256012	Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. 0006015803.
Transportation Mode Road FTL	Vehicle/Container/Railcar Number	
Carrier 793871 Avenue Logistics LLC	Placards Offered - Class - Division No.	Special Instructions to Carrier:
Carrier Pro No.		

Product No.	GR Weight	No. of Pkgs	Type of Pkg.	HM	Description of Articles, Special Marks and Exceptions
10708730795	15,494	7	FIBC 1700L 900x1		not restricted Wax, NOI NMFC 196880 CLASS 100.0 LICOWAX PE 520 GR G/L Account: 313105

TOTALS 15,494 LB 7 TOTAL KG 7,028	SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. WHERE THE RATE IS DEPENDENT on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 25.00 per pound for each distribution package, or \$ 25.00 per pound for each article.
EMERGENCY CONTACT: CHEMTREC: 1-800-424-9300 CHEMTREC Customer Number: CCN4924 INTERNATIONAL: 01-703-527-3887 This is to certify that initial emergency response information (ie., current copy of ERG or another appropriate format) has been provided by shipper or is onboard transport vehicle. Motor carrier certifies that the proper placards have been offered when required. Carrier, Per _____	SUBJECT TO SECTION 7 OF THE 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 FOLLOW STATEMENT: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CLARIANT CORPORATION
Shipper, Per _____	Accepted in good order and condition, unless otherwise stated herein: Carrier, Per _____ Date: _____ Time: _____

CLARIANT

COPY - 2 - CARRIER'S COPY

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