



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 10/23/2024
INVOICE #: R61069
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		BRW7-- BALDWINSVILLE, 2780 BRUNDAGE RD, BALDWINSVILLE, NY, 13027 - WSLR-- THE COLUMBUS DIST CO INC, 4949 FREEWAY DRIVE E, COLUMBUS, OH, 43229			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

**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 \$700.00**

Shipment Details					
Shipment #	70660724	BOL #		Carrier Miles	458.13
				Temperature	-
Cust Ref/PO #	29853373	Eq Type	53' Van or Reefer		
Todays Date	10/11/2024 12:03	Eq ID			
Description of Merch:	Beer 20.00 PIECES @ 44000.00 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	20 PIECES 44000 lbs BRWY-- BALDWINSVILLE 2780 BRUNDAGE RD BALDWINSVILLE, NY, 13027 PN: (315) 638-0365	10/11/24	11:00 - 23:59	29853373
The combined gross vehicle (tractor/Trailer) empty weight of the equipment shall not exceed 33,500 lbs. for nonrefrigerated equipment and shall not exceed 35,500 lbs. for refrigerated equipment. Otherwise the carrier is subject to \$50 fine.					
2	Delivery	20 PIECES 44000 lbs WSLR-- THE COLUMBUS DIST CO INC 4949 FREEWAY DRIVE E COLUMBUS, OH, 43229 PN: (614) 846-1000	10/12/24	09:00	29853373
The combined gross vehicle (tractor/Trailer) empty weight of the equipment shall not exceed 33,500 lbs. for nonrefrigerated equipment and shall not exceed 35,500 lbs. for refrigerated equipment. Otherwise the carrier is subject to \$50 fine.					

Shipment Line Items		
Total Pcs: 20 PIECES	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate Note
1	Line Haul	\$700.00	Flat Rate	1	\$700.00
				Total:	\$700.00

Shipment Notes	
Shipment Note	<ul style="list-style-type: none">- SAFETY VEST, 2 LOAD LOCKS/STRAPS REQ. VESTS AVAILABLE AT GUARD SHACK.- SCALE ON-SITE. IF tender wt > legal wt, you will be loaded to max legal weight.- Detention requests require proof with timestamped GPS IN/OUT data.- GROSS EMPTY WT LIMITS (\$50 Fee when overweight) VAN: 33,500lbs REEFER: 35,500lbs- TANK MUST BE AT LEAST 1/2 (50%) FULL UPON ARRIVAL- REWORK MUST BE REQUESTED BEFORE LEAVING THE SHIPPER. ONCE DRIVER ACCEPTS THE LOADED WEIGHT AT THE SHIPPER'S SCALE, HE IS RESPONSIBLE FOR ANY REWORK THAT MAY BE REQUIRED AFTER DEPARTING

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

HIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED subject to the contract between Shipper and Carrier as shown on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages, unless marked, consigned and delivered as shown below). This Bill of Lading is not subject to any tariff or classification, 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.

FROM: ANHEUSER-BUSCH, LLC.

ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: BALDWINVILLE, NY

BOL Number

034204285577

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SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7736685
29853373	10/11/24	3	T		AVGW	
CUSTOMER NO.	DATE SHIPPED	BULHEADS USED	TRAILER/CAR INITIALS AND NO.			
03420	10/11/24	0	94924			

CONSIGNEE TO DESTINATION	
THE COLUMBUS DIST CO INC	
4949 FREEMAN DRIVE E	
COLUMBUS, OH 43229 6148461000	
CARRIER/ROUTE	AVGW

SPECIAL INSTRUCTIONS	
DRIVERS SPECIAL INSTRUCTIONS	

IN PACKAGES	Kind of Packages, Description of Articles, Special Marks And Except	LBS	Weight (SUB TO CAR)	Date
***Order: 01647	*** Tax Code: 403			
360 PKG BEER 113TVS3	5% NUTRL FRU VP 3 24/12 AL SLEEK CAN	19.93	71/5	29OCT
***Order: 90987	3/8 OR/CA DEPOSIT/FILLS			
948 PKG BEER 1111192	*** Tax Code: 404	25.56	16563	08APR
672 PKG BEER 1111A06	5% BUDWEISER 15/25 AL CAN 5/3 SHRINK	30.2	20234	08APR
1680	5% BUDWEISER 24/12 NRIIN 4/6 ET BSK APL			
	OR/CA DEPOSIT/FILLS			
	TOTAL BEER WEIGHT	44032		
	DUNNAGE			
	PACKAGES PALLET'S UNDERLOAD	30.0	750	
	PLASTIC BULKHEADS	29.0	116	
	TOTAL DUNNAGE WEIGHT		866	
	TOTAL WEIGHT		44898	

AS PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH, LLC. THEY ARE TO BE RETURNED TO YOUR SOURCE BULKHEAD WITH FOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDGET.

NEIGHBORS: CHECK-IN: NOTICE BUDGET CHECK-OUT: NOTICE BUDGET

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

2780 BOUNDAGE RD
BALDWINVILLE, NY 13027

Printed: Fri Oct 11 20:41:16 EDT 2024

DRIVER PLEASE READ

Anheuser-Busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are shipping to anything different, please call the carrier. If you are being provided different paperwork with a delivery address other than the one on this paperwork, please call the carrier. If you are being provided different paperwork with a delivery address other than the one on this paperwork, please call the carrier. If you are being provided different paperwork with a delivery address other than the one on this paperwork, please call the carrier. If you are being provided different paperwork with a delivery address other than the one on this paperwork, please call the carrier.

John A Emery
10/12/2024 9:40AM