



INVOICE

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

INVOICE DATE: 10/24/2024
INVOICE #: R62677
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		250 Port Street, Newark, NJ, 07114 - 840 Thornwood Dr, Heath, OH, 43056			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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 \$900.00**

Shipment Details					
Shipment #	70669593	BOL #	MAEU244428419	Carrier Miles	501.35
				Temperature	-
Cust Ref/PO #	8804797115 /4516772185	Eq Type	53' Van		
Todays Date	10/23/2024 13:57	Eq ID	CAAU 8352347		
Description of Merch:	Chopped Strands 190.00 PIECES @ 9215.32 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Sterling
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	190 PIECES 9215 lbs	TRT INTERNATIONAL LTD 250 PORT STREET NEWARK, NJ, 07114 PN: (973) 344-7100	10/23/24	12:00 - 17:00	CAAU8352347
		FCFS: 1200 - 1700				
2	Delivery	190 PIECES 9215 lbs	OWENS CORNING 840 THORNWOOD DR HEATH, OH, 43056 PN: (740) 527-9459	10/24/24	09:30	4516772185
		BY APPT: 0930				

Shipment Line Items		
Total Pcs: 190 PIECES	Total Pallets:	Total Weight: 9215 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$900.00	Flat Rate	1	\$900.00	
					Total:	\$900.00

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

Date: 10/22/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From		Bill of Lading Number: 70669593				
Name:	SEALAND TERMINAL	Customer Ref:	8804797115			
Address:	5060 MCLESTER STREET	PO:	4516772185			
City/State/Zip:	ELIZABETH, NJ 07207					
Tel:	0 -	FOB:	<input type="checkbox"/>			
Ship To		Carrier Name: TRT INTERNATIONAL LTD				
Name:	OWENS CORNING	Location:	Trailer number:			
Address:	840 THORNWOOD DR		Serial number(s):			
City/State/Zip:	HEATH, OH 43056		Container number: CAAU 8352347			
Tel:	(740) 527-9459	FOB:	Seal number: CO942128			
			Seal 489935			
Third Party Freight Charges Bill to		SCAC: TRIC				
Name:	Avenue Logistics, LLC	Tel:	888-602-4273 ext.3			
Address:	325 West Ohio Street 3rd Floor	Carrier Pro:				
City/State/Zip:	Chicago, IL 60654					
Fax:	312-661-9125					
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading.				
Customer Order Information						
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information		
Order Number:	190.00	9215.32 lbs	Y N	Ship Ret: CAAU8352347		
			Y N	Pickup From: 10/23/2024		
			Y N	Pickup To: 10/23/2024		
			Y N	Delivery Info		
			Y N	Cons Ref: 4516772185		
			Y N	Delivery From: 10/25/2024		
			Y N	Delivery To: 10/25/2024		
Grand Total	190	9215.32 lbs				
Carrier Information						
Handling Unit	Cartons	Weight	DIMS	HazMat	Commodity Description	LTL Only
Qty	Type	Qty	Type			NMFC No. Class
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	
		190.00	PIECES		Chopped Strands	
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 _____ per _____						COD Amount: \$ _____ Terms: _____ Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Cust. check acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____		
Shipper Signature/Date		Trailer Loaded By: ____ Shipper ____ Driver		Freight Counted By: ____ Shipper ____ Driver/pallets ____ Driver/pieces		Carrier Signature/Pickup Date
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Signature acknowledges receipt of trailer only.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

Contents subject to verification.

Signed: Colleen GreterColleen Greter
24 Oct '24