



INVOICE

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

INVOICE DATE: 10/25/2024
INVOICE #: R62752
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		4915 Hovis Rd, Charlotte, NC 28208, USA - ST Tissue, 34050 Union Camp Drive, Franklin, VA, 23851			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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 \$750.00**

Shipment Details				
Shipment #	70659094	BOL #	Carrier Miles	287.22
			Temperature	-
Cust Ref/PO #	77597	Eq Type	53' Van	
Todays Date	10/24/2024 08:51	Eq ID		
Description of Merch:	PAPER BALES PIECES @ 44000.00 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/Deliv #
1 Pickup	PIECES 44000 lbs	CHARLOTTE RECYCLING PLANT 4915 HOVIS RD CHARLOTTE, NC, 28208 PN: (704) 333-5488	10/24/24	13:00	77597
*** SHIPPER CLOSSES AT 1500** TRAILER MUST BE FOOD GRADE - LESS THAN 10 YEARS OLD - NO HOLES - DRY CLEAN ODOR FREE					
2 Delivery	PIECES 44000 lbs	ST TISSUE 34050 UNION CAMP DRIVE FRANKLIN, VA, 23851 PN: (757) 304-5041	10/25/24	00:01 - 23:59	77597
MUST SCALE HEAVY AND LIGHT ON SITE - \$100 FINE IF SCALE TICKETS ARE NOT PROVIDED TRAILER MUST BE FOOD GRADE - LESS THAN 10 YEARS OLD - NO HOLES - DRY CLEAN ODOR FREE					

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

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$750.00	Flat Rate	1	\$750.00	
Total:					\$750.00	

Shipment Notes	
Customer Note	- Must be 53' Dry Van. Clean, dry, odor free. Trailer must be newer than 10 years old

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

Bill of Lading

BOL #	Ship Date
302-31992	10/24/2024

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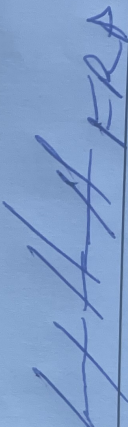
3
Ticket #: 90069
Time: 2:32 PM
Date: 10/24/2024
Inbound Print:
Gross Wt.: 76380 lb
Product: WASTE PAPER

Ship-To

TAK INVESTMENTS INC DBA ST TISSUE
34420 UNION CAMP DR.
FRANKLIN, VA 23851

USA

Carrier	Vehicle	Shipment	Shipping Point
ROYAL 3	716/242130	CP123578	OCC
Auth #	Cust Rel #	Cust PO #	PAPER, SCRAP OR WASTE, NOT SENSITIZED, FOR RECYCLING (40-241-15). THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSES OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.
77597	77597		

Count	Description	Pounds
43 BL	OLD CORRUGATED CONTAINERS	43,560
		

Shipper

ROYAL 3

CARRIER

DRIVER

TAK INVESTMENTS INC DBA ST TISSUE
RECEIVING COMPANY

AUTHORIZED SIGNATURE

MATERIAL RECEIVED IN GOOD CONDITION UNLESS OTHERWISE STATED.