

# **INVOICE**

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 10/26/2024 INVOICE #: R62977 TERMS: NET 30 DUE DATE: 11/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		2 Smith Rd, Rutland, VT, 05701 - 602 Leon Pratt Drive, Wapakoneta, OH, 45895			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

## 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

Email: ap@avenuelogistics.com

Sent By: Austen Collins

**Email** acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

53' Van

Office KANSAS CITY OFFICE

# Rate/Route Confirmation for ROYAL3 INC \$1,050.00

**Shipment Details** 

Eq Type

Shipment # 70666620 BOL# **Carrier Miles** 704.12

**Temperature** 

Cust Ref/PO # PT07100103 /B112067119

> 10/25/2024 08:13 Eq ID

**Description of Merch:** PAPER FIBERS PIECES @ 43000.00 Pounds

**Carrier Details** 

Carrier **ROYAL3 INC Driver Name** Jack Jarakovic Ext. 106

MC 944686 **Dispatch Phone** (630) 485-7370

DOT # 2828543 Fax

**Todays Date** 

2

SCAC **ZFIH** Carrier Ref

Stop Details									
S	top Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #			
1	Pickup	PIECES 43000 lbs	CASELLA RECYCLING-RUTLAND 2 SMITH RD RUTLAND, VT, 05701 PN: (802) 465-4062	10/25/24	08:00 - 15:00	B112067119			

LOAD LOCKS OR STRAPS REQUIRED \*\*Can deliver FCFS on weekend and same day by appt\*\* 10 YEARS OR LESS -(Refrigerated Trailers

& Roll Up Doors cannot be loaded/Unloaded) CLEAN, DRY, ODOR FREE - NO HOLES\*\*

PRATT PAPER (OH), LLC **602 LEON PRATT DRIVE** 

10/26/24 05:00 Delivery PIECES 43000 lbs B112067119 WAPAKONETA, OH, 45895 10/27/24 23:00

PN: (567) 320-3355

LOAD LOCKS OR STRAPS REQUIRED \*\*Can deliver FCFS on weekend and same day by appt\*\* 10 YEARS OR LESS -(Refrigerated Trailers & Roll Up Doors cannot be loaded/Unloaded) CLEAN, DRY, ODOR FREE - NO HOLES\*\*\*

#### Shipment Line Items

**Total Pcs: Total Pallets:** Total Weight: 43000 lbs

## **Carrier Rate Agreement**

**Unit Price** Item # **Charge Description Unit Quantity** Note Unit Type Rate

Line Haul \$1,050.00 Flat Rate \$1,050.00

Total: \$1,050.00

### **Shipment Notes**

**Customer Note** - DETENTION MUST BE REQUESTED WITHIN 24 HOURS OF PU/DELIVERY WITH BILLS

10 YEARS OR LESS -(Refrigerated Trailers & Roll Up Doors cannot be loaded/Unloaded) CLEAN, DRY, ODOR

FREE - NO HOLES\*\*\*

**Shipment Note** - Carrier must notify avenue of detention at the 2 hour mark for eligibility. This is non-negotiable.

# **ROYAL3 INC**

9.

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

Signature Date

#### Terms of Agreement

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.

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

03- 022081

er and accepted for himself and his assigns.

noted (confents and condition of confents of packages unknown), marker ity under the contract) agrees to carry to its usual place of delivery at sa of said route to destination and as to each party at any time interested

CHARGES: \$ JATOT PREPAID 

COLLECT

C.O.D. FEE:

**STAR** 

Shipper No.

Reg. Number

JamseH TOG .2.U

FREIGHT CHARGES

FREIGHT PREPAID Check Bo.

axcept when if charges

axcept when if charges

Article Checked

Carbon, and retained by the Agent This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in

CASELLA WASTE MGT. From: (Name of Carrier) (SCAC)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without some of the consequent the consequent without payment of freight and all other lawford changes. The camer shall not make delivery of this shipment without payment of freight and all other lawful changes.

\$: tmA

**THM BAAT** GROSS

ided in Item 430, Sec. 1 Street

Rutland, VT Origin

Shipper

DATE

PER

CARRIER

COD

JA Zip Code

Special Marks and Exceptions

Kind of Packaging, Description of Articles,

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the issue of this Bill of Lading, the property described above in apparent good order, except as noted to describe above. In the consigned, and destined as indicated showing the subject of the voice of the man and conditions in the order of the voice of the considered to be performed becounter carrier on the route to said destination, it is naturally agreed as to each carrier of all or any portion of asid all of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the gave man and conditions on the date of shipment. Shipper frereby certifies that he is familiar with all the bill of lading terms and conditions on the case of shipper and Shipper frereby certifies that he is familiar with all the bill of lading terms and conditions on the case of shipper and shipper frereby agreed to by the shipper and shipper frereby agreed to by the shipper and shipper frereby certifies that the said that the said terms and conditions are hereby agreed to by the shipper and shipper frereby agreed to by the shipper frereby agreed to by the shipper and shipper frereby agreed to by the shipper and shipper frereby agreed to by the shipper frereby agreed to by the shipper and shipper frereby agreed to by the shipper frereby agreed to by the shipper and shipper frereby agreed to by the shipper and shipper frereby agreed to by the shipper and shipper

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5116006119

WASTE MGT.

Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Destination

Street

WH

ТЕГЕРНОИЕ ИПИВЕЯ: ЕМЕЙСЕИСЬ ВЕЗРОИЗЕ

CASELLA

PER

SHIPPER

ADDRESS

REMIT C.O.D. TO:

SIIUO

Uo. Shipping Houte

Vehicle Number

on Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise pro

Consignee :01

CHARGES

POLSO BOO diX

# SCALE TI 602 Leonpratt DI WAPAKÜNETA, OH Phone: Fax:

Ticket
Scan Card: R
Pickup ID: 0
Pickup: C
Transaction: R

Reference: ransport:

t No: 127748
RELOB
0000287124
CASELLA RECYCLING-RUTLAND
11. RELEASE PURCHASE
722/244777
0000007758
PRATT LOGISTICS - 7758 CONYER

Container:

Section: CELL D
Comments: B112067119/BOL#022081/ROYAL 3
Release No.: B112067119
Pre-Consmer%: 0%%
Status: COMPLETE

Grade Code: DLMPAPER Description: DealerMPaper Vessel: BALES Bale Gty: 22 Contam.1: Contam.Wgt1:0 ton Contam.Wgt2:0.0 ton Contam.Wgt2:0.0 ton

Inbound Wgt: 67,760 lbs Gross Time: 10/26/2024 10:31:51 Outbound Wgt: 33,260 lbs Tare Time: 10/26/2024 10:59:32 Net Weight: 34,500 lbs

Net