



## 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 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 \$1,050.00**

Shipment Details					
Shipment #	70666620	BOL #	Carrier Miles	704.12	
			Temperature	-	
Cust Ref/PO #	PT07100103 /B112067119	Eq Type	53' Van		
Todays Date	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	
SCAC	ZFIH	Carrier Ref	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
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***					
2 Delivery	PIECES 43000 lbs	PRATT PAPER (OH), LLC 602 LEON PRATT DRIVE WAPAKONETA, OH, 45895 PN: (567) 320-3355	10/26/24 10/27/24	05:00 23:00	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***					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,050.00	Flat Rate	1	\$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  
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







PRATT RECYCLING  
WAPAKONETA  
SCALE TICKET

602 Leonpratt Drive  
WAPAKONETA, OH

Phone:  
Fax:

Tkt Date: 10/26/2024

**Ticket No: 127748**

Scan Card: REL08

Pickup ID: 0000287124

Pickup: CASELLA RECYCLING-RUTLAND

Transaction: RELEASE PURCHASE

Reference: 722/244777

Transport: 0000007758

S PRATT LOGISTICS - 7758 CONVER

Container:

Section: CELL D

Comments: B112067119/BOL#022081/ROYAL 3

Release No.: B112067119

Pre-Consumer%: 0%

Status: COMPLETE

Grade Code: DLMPAPER

Description: DealerMPaper

Vessel: BALES

Bale Qty: 22

Contam.1:

Contam.Wgt1:0 ton

Contam.2:

Contam.Wgt2:0.0 ton

Contam.3:

Contam.Wgt3:0.0 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 Tons: 17.25**