



## INVOICE

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

**INVOICE DATE:** 11/09/2024  
**INVOICE #:** R64501  
**TERMS:** NET 30  
**DUE DATE:** 12/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		35687 Hwy 86, Golden, MO, 65658 - 14591 Andel Drive, Fontana, CA, 92335			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

### 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 \$2,300.00**

Shipment Details					
<b>Shipment #</b>	70677494	<b>BOL #</b>		<b>Carrier Miles</b>	1550.92
		<b>Pallet Count</b>	16	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	126-89111 /126-89111	<b>Eq Type</b>	53' Van		
<b>Todays Date</b>	11/6/2024 08:51	<b>Eq ID</b>			
<b>Description of Merch:</b>	BATTERY CORES ON PALLETS PACKAGE @ 42000.00 Pounds				

Carrier Details			
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>	Sterling
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PACKAGE 42000 lbs	BATTERY OUTFITTERS - GOLDEN 35687 HWY 86 GOLDEN, MO, 65658 PN: (417) 271-3801	11/6/24	08:00 - 15:00	126-89111
		DRIVER MUST USE TWO STRAPS OR LOAD BARS TO SECURE LOAD				
2	Delivery	PACKAGE 42000 lbs	JOS BATTERIES 14591 ANDEL DRIVE FONTANA, CA, 92335 PN: (951) 254-8437	11/8/24 11/11/24	08:00 14:00	126-89111
	Friday or Monday					

Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets: 16</b>	<b>Total Weight: 42000 lbs</b>

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,300.00	Flat Rate	1	\$2,300.00	
	<b>Total:</b>				<b>\$2,300.00</b>	

**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.	<b>BILLING INSTRUCTIONS:</b> 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 - SHORT FORM - NOT NEGOTIABLE

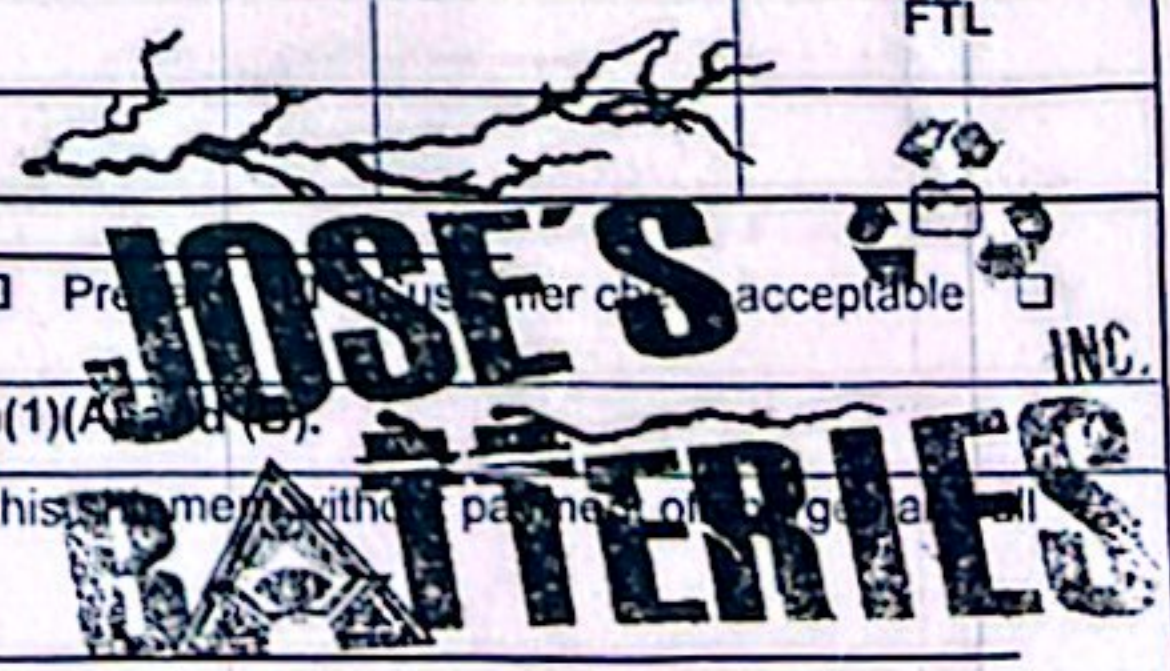
11/6/2024

<b>FROM:</b> Dry Outfitters 7 HWY 86 DEN, MISSOURI 65658		Bill of Lading Number:  	
<b>TO:</b> 's Batteries 1 Andel Dr ana Ca, 92335		Carrier Name: ROYAL 3	Freightquote
<b>3RD PARTY FREIGHT CHARGES BILL TO:</b> FACTORY MOTOR PARTS Williams + Associates 405 East 78th. Street Bloomington, MN 55420		Shipping: M-F 8am-3pm CST Trailer ; PTL 2 2447 885 Truck ; 758 Seal ; 21637663	
		PO:	Ticket: 126-89111
		Pro Number:	
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

## CARRIER INFORMATION

Billing Unit		Package			LTL Only	
Type	Weight (lbs)	HM (X)	Commodity Description	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			
			UN1208, DICHLORODIFLUORMETHANE, 2.2			70
			UN3159, 1, 1, 1, 2-TETRAFLUOROETHANE, 2.2			70
			UN1993, COMPOUNDS, CLEANING LIQUID, 3, 1			55
			UN2794, BATTERIES, WET, FILLED WITH ACID, 8	60680-01		70
Skids	16		BATTERY CORES- Hazmat Exemption CFR 49 173.159 (E) Applies			70
			UN1993, RESIDUE LAST CONTAINED COMPOUNDS, CLEANING LIQUID, 3, 1			65
TOTAL	43,701		UN3164, ARTICLES PRESSURIZED, NON-FLAMMABLE GAS, 2.2			70
TARE	800		Limited Quantity			85
NET	42,901		AUTO PARTS - NEW 1 OR S	120790		70
			AUTO PARTS - USED, CORE VALUE ONLY			70
			AUTO PARTS - AIR/FUEL/OIL FILTERS, RADIATORS			125
			PETROLEUM, OILS, GREASE	155250-02		65
			COLLAPSED PLASTIC PALLETS	150383-02		65
Skids						FTL
TOTALS		Pallets				

<b>SHIPPER INFORMATION:</b> CHEMICAL EMERGENCY Call INFOTRAC 1-800-535-5053 CONTRACT# 74941 ry Motor Parts)		COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Pre <input type="checkbox"/>	
Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (b).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful fees.	
Shipper Signature/Date to certify that the above named materials are properly packed, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable provisions of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <b>RECEIVED NOV 9 2024</b> Carrier certifies emergency response information is 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.



*Real Power 11-6-24*