



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: R64909
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		805 S Union St, Fremont, NE, 68025 - 2150 Olympic St, Springfield, OR, 97477			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 \$3,000.00**

Shipment Details					
Shipment #	70675894	BOL #		Carrier Miles	1658.94
				Temperature	-
Cust Ref/PO #	106500003844 /10072864H2600	Eq Type	53' Van		
Todays Date	11/8/2024 08:15	Eq ID	ZZ		
Description of Merch:	Hardware Supplies 19.00 PIECES @ 38475.00 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/Delv #
1	Pickup	19 PIECES 38475 lbs	MANNAPRO - NEWSTAR LOCATION 805 S UNION ST FREMONT, NE, 68025 PN: (555) 555-5555	11/8/24	14:00	10072864H2600
2	Delivery	19 PIECES 38475 lbs	TRUE VALUE - SPRINGFIELD 2150 OLYMPIC ST SPRINGFIELD, OR, 97477 PN: (541) 744-5294	11/11/24	09:00	10072864H2600

Shipment Line Items		
Total Pcs: 19 PIECES	Total Pallets:	Total Weight: 38475 lbs



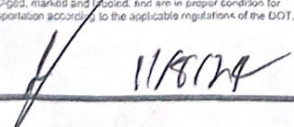
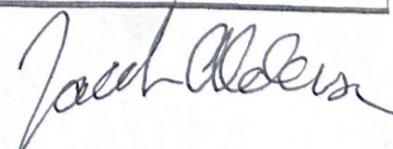
Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,000.00	Flat Rate	1	\$3,000.00	
Total:					\$3,000.00	

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-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 Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

BILL OF LADING

SHIP FROM				Bill of Lading Number: 106500003844			
Name: MANNAPRO - NEWSTAR LOCATION Address: 805 S UNION ST City/State/Zip: FREMONT / NE / 68025 Name: Email: MPSupplychain@hubgroup.com Phone: 555-555-1212							
SHIP TO				CARRIER NAME: AVENUE LOGISTICS INC			
Name: Springfield Address: 2150 OLYMPIC ST City/State/Zip: SPRINGFIELD / OR / 97477 Name: Email: Phone:				Trailer number: Seal number(s): SCAC: AVGW Pro number: 70675894 			
THIRD PARTY FREIGHT CHARGES BILL TO							
Name: TRUE VALUE C/O TRANZACT TECHNOLOGIES Address: 360 WEST BUTTERFIELD ROAD, STE 400 City/State/Zip: ELMHURST / IL / 60126 SPECIAL INSTRUCTIONS:				Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# Pieces	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER/CONSIGNEE INFO		
20241007285412600		950	38475 LB	Y	SHIPPER INFO: CONSIGNEE INFO:		
GRAND TOTAL		950	38475 LB				
CARRIER INFORMATION							
HANDLING UNIT		Pieces		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
19	PALLET	950	CASE	38475 LB		40LB MOULTRIE DEER CORN, 0, LTD QTY = N	
19		950		38475 LB			
GRAND TOTAL							
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 Shipment"						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). <small>RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this bill of Lading, the property described above, in apparent good order, except as noted/contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, promises to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time known in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>							
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:	
This is to certify that the above named motorists are properly classified, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the DOT.  11/8/24				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and requires placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> 	
				<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces			

555 764

TRUE VALUE COMPANY RECEIVING STAMP			
DATE UNLOADED		LINE/APPT#	
NOV 11 2024		RECEIVED BY 	
NUMBER OF PALLETS		CARTONS/PIECES RECEIVED	
H		1	
EXCEPTIONS			
OVER		SHORT	
DAMAGED (REFUSED)		DAMAGED (ACCEPTED) 1 plt	
SUBJECT TO FURTHER COUNT AND INSPECTION			

NOV 11 6:30