



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 CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

## Rate/Route Confirmation for ROYAL3 INC \$3,000.00

			Shipment D	etails				
Shipment # 70		706758	94	BOL #		Carrier Mi Temperat		
Cust	Ref/PO #	106500	003844 /10072864H2600	Eq Type	53' Van			
Toda	ys Date	11/8/20	24 08:15	Eq ID	ZZ			
Desc	ription of	f Merch: Hardwa	re Supplies 19.00 PIECES @ 3847	5.00 Pounds				
			Carrier De	tails				
Carri	er	ROYAL3 INC	Driver Name				PRIMARY	
MC		944686	Dispatch Phone	(630) 4	485-7370			
DOT	#	2828543	Fax					
SCAC	;	ZFIH	Carrier Ref					
			Stop Deta	ails				
Stop	Туре	Pcs/Type/Wt	Address		Appt Date	Appt Time	PU/Delv #	
1	Pickup	19 PIECES 38475 lbs	MANNAPRO - NEWSTAR LOC 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 <b>PN:</b> (541) 744-5294		11/11/24	09:00	10072864H2600	
			Shipment Line	e Items				
Total	<b>Pcs:</b> 19 F	PIECES	Total Pallets:	Total	Weight: 38	475 lbs		
			Carrier Rate Ag	greement				
<b>Ite</b>	m #	Charge Descrip	tion Unit Price U \$3,000.00 Flat	nit Type Rate	Unit Qı	1 Total:	Rate         Note           \$3,000.00         \$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

- 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.

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<sup>3.</sup> 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.

<sup>8.</sup> Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.

<sup>10.</sup> 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

Page I of I

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lame	MANNAP	RO - NEW	SHIP FR	OM					ding Number: 106500	003844	
Name: MANNAPRO - NEWSTAR LOCATION Address: 805 S UNION ST City/State/Zip: FREMONT / NE / 68025 Name: Email: MPSupplychain@hubgroup.com Phone: 555-555-1212											
		and the second	SHIP T	0			CA	RRIERN	AME: AVENUE LOGIS	TICS INC	
Name: Springfield Address: 2150 OLYMPIC ST								Trailer number:			
City/State/Zip: SPRINGFIELD / OR /97477 Name: Email:								Seal number(s): SCAC: AVGW Pro number: 70675894			
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	90	1007	2864						SIGNEE_INFO:		
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	LING UNIT		eces	WEIGHT	H.M		NFORMATI	ODITY DE	ESCRIPTION	111	ONLY
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