



# INVOICE

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

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** R65065  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		432 Millhaven Rd, Monroe, LA, 71203 - 220 Park Center Dr, Winchester, VA, 22603			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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 \$2,200.00**

Shipment Details					
<b>Shipment #</b>	70673478	<b>BOL #</b>	3851606	<b>Carrier Miles</b>	1042.10
<b>Cust Ref/PO #</b>	2092312310 /3563638698	<b>Pallet Count</b>	0	<b>Temperature</b>	-
<b>Todays Date</b>	11/8/2024 11:59	<b>Eq Type</b>	53' Van or Reefer		
<b>Description of Merch:</b>	Dry Grocery Products 208800.00 CASE @ 44056.00 Pounds				

Carrier Details					
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>	Jack Jarakovic Ext. 106		
<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	208800 CASE 44056 lbs	GPI MILLHAVEN 432 MILLHAVEN RD MONROE, LA, 71203 PN: (318) 582-4669	11/9/24	12:00	3851606
\$50 fee if not tracking on 4k from pickup through delivery food grade trailer 4kites required, if not accepted, accessorial charges will not be applicable *if driver does not opt in and accept 4kites tracking, or have ELD set up, Avenue reserves the right to cancel the load without a TONU*					
2 Delivery	208800 CASE 44056 lbs	KRAFT HEINZ FOODS CO 220 PARK CENTER DR WINCHESTER, VA, 22603 PN: (540) 678-8398	11/11/24	09:00	3563638698
\$50 fee if not tracking on 4k from pickup through delivery food grade trailer 4kites required, if not accepted, accessorial charges will not be applicable *if driver does not opt in and accept 4kites tracking, or have ELD set up, Avenue reserves the right to cancel the load without a TONU*					

Shipment Line Items		
<b>Total Pcs:</b> 208800 CASE	<b>Total Pallets:</b>	<b>Total Weight:</b> 44056 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,200.00	Flat Rate	1	\$2,200.00	
					<b>Total:</b>	<b>\$2,200.00</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. 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





Graphic Packaging International, LLC  
 100 Graphic Packaging International Way  
 West Monroe, Louisiana 71294-6800 - Monro, LA 71206  
 (318) 382-2000 (812) 786-0160

UNIVERSAL DIVISION

PG: 1/1  
 PICK LIST: 88260306  
 LOAD PLAN NO: 3851606

CUSTOMER 0003 Millhaven Warehouse 432 HWY 594 MONROE LA 71203 USA		SHIP TO KRAFT HEINZ FOODS CO 220 PARK CENTER DR WINCHESTER VA 22603-5754	
B/L WEIGHT 44,086.800	SCAC CODE AVGW	CAR-ID 244777	SEAL ID 4337656
PLANT Millhaven Warehouse		SHIP POINT 0616	B/L NUMBER 88260306
		CUSTOMER ORDER 3563636898	SHIP DATE 09/2024
		SALES ORDER 3851606	DUNNAGE 2,296.800

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	OUR MATERIAL: 100591362		Pallet Weight (Gross)
				Net Weight	Tare Weight	
8112360727			10440.000	2,088.000	114.840	2,202.840
8112360736			10440.000	2,088.000	114.840	2,202.840
8112361275			10440.000	2,088.000	114.840	2,202.840
8112362001			10440.000	2,088.000	114.840	2,202.840
8112362418			10440.000	2,088.000	114.840	2,202.840
8112362508			10440.000	2,088.000	114.840	2,202.840
8112362671			10440.000	2,088.000	114.840	2,202.840
8112362864			10440.000	2,088.000	114.840	2,202.840
8112362878			10440.000	2,088.000	114.840	2,202.840
8112368451			10440.000	2,088.000	114.840	2,202.840
8112368638			10440.000	2,088.000	114.840	2,202.840
8112368639			10440.000	2,088.000	114.840	2,202.840
8112368906			10440.000	2,088.000	114.840	2,202.840
8112369037			10440.000	2,088.000	114.840	2,202.840
8112369397			10440.000	2,088.000	114.840	2,202.840
8112369443			10440.000	2,088.000	114.840	2,202.840
8112369613			10440.000	2,088.000	114.840	2,202.840
8112369733			10440.000	2,088.000	114.840	2,202.840
8112369750			10440.000	2,088.000	114.840	2,202.840
8112369756			10440.000	2,088.000	114.840	2,202.840
SubTotal		208800.000		41,760.000	2,296.800	44,056.800

PATENT NUMBERS:

**TOTAL** -----> 44,056.800  
 Total No. of Batches: 20,000 CAR 41,760.000 2,296.800