

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

TOTAL	
\$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

Shipment # 70673478 **BOL #** 3851606 **Carrier Miles** 1042.10

Pallet Count 0 Temperature

Cust Ref/PO # 2092312310 /3563638698 **Eq Type** 53' Van or Reefer

Todays Date 11/8/2024 11:59 Eq ID 0

Description of Merch: Dry Grocery Products 208800.00 CASE @ 44056.00 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/Delv # GPI MILLHAVEN 432 MILLHAVEN RD 208800 CASE 44056 lbs 11/9/24 Pickup 12:00 MONROE, LA, 71203 3851606 PN: (318) 582-4669 1

\$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*

KRAFT HEINZ FOODS CO

Delivery 208800 CASE 44056 lbs 220 PARK CENTER DR WINCHESTER, VA, 22603 11/11/24 09:00 3563638698

PN: (540) 678-8398

\$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

Total Pcs: 208800 CASE Total Pallets: Total Weight: 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

Total: \$2,200.00

ROYAL3 INC

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6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement

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.

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

BOL Number: 88260306 Ex: Monroe Millhaven Warehouse 432 HWY 594

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL FORM ORIGINAL FEEEFEFE STREET BILL OF LADING STREET STRE Monroe LA 71203 Graphic Packaging

DAIE IN				C'C NAME		
	SHIPPERS NO.	CARRIER	CANANIE	CARRIER S INSIME	TOT I TOO	
11/09/24 R	88260306	AVGW	AVENUE	AVENUE LOGISTICS	COLL	EC. 1
	CONSIGNEE		=	INTERNAL ORDER NO		CUSTOMER ORDER NO.
KRAFT HEINZ 220 PARK CEI WINCHESTER	KRAFT HEINZ FOODS CO 220 PARK CENTER DR WINCHESTER VA 22603-5754	54	6 %	Order Booking No		3563638698
MAIL OR STREET ADDR	RESS OF CONSIGNEE - FC	MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	ION ONLY			
ROUTE: 2	2 DAYS	CAR OR VEHICLE INITIALS & NO.		INCO Term: CON-FC.	CON-FCA-FreeCarrier-Origin DUNNAGE	r-Origin
		AVGW-244777		4337656	2296.800	
NO.	KIND OF PACKAGE	ACTUAL WEIGHT			СНЕР	to be delivered to the consignee without recourse on the consignor, the
PLEASE CALL FOR DO 540-678-8398 PLEASE SEND THIRD 1 Kraft Foods Group, PO Box 982141 El Paso, TX 79998-2	LL FOR DOCK AP 898 ND THIRD PARTY 48 Group, Inc. 1141 TX 79998-2141	DOCK APPOINTMENTS D PARTY FREIGHT BILL O, Inc.	TO:			Consignor thall sign the following statement. The Grinter shall not make delivery of this suppress of the suppress and all other lawful charges. Signature of Consignor Signature of Consignor Signature of Consignor Signature of Consignor Signature of Signature of Signature of Consignor
CAPRI SUN DI	ELIVERIES RECAD LOCKS WHEN	CAPRI SUN DELIVERIES REQUIRE ALL CARRIERS TO BRING LOAD LOCKS WHEN PICKING UP THESE LOADS	TERS THESE LOADS	******		This shipment is correctly discribed chors weighten this shipment are correct as shown breein and subject to entireliation by originating originating originating and subject to entirestion by originating
PLEASE CALL FOR DOCK AP 540-678-8398 PLEASE SEND THIRD PARTY KREIT FOOGS GROUP, INC.	OR DOCK API HIRD PARTY roup, Inc.	FREIGHT BILL	TO:		1	7
YOUR NO.	RELEASE NO. P.O.NO.		ITEM DESCRIPTION		SKIDS EACH	TOTAL COUNT WEIGHT TOTAL
362	20 ROLLS 3563638698	CS CAREFREE	PROTTE TOWN	CH (8011) (Jack) 10 10 10 10 10 10 10 10 10 10 10 10 10 1	model !	7
*** T. Shipments	NMFC 029785.11 C	 Slass 60; Fiberboard, Paper, Paperb	, Paper, Paperbo	*** T1 shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI***		The Fibre Boxes used for The Fibre Boxes used for the this shipment conform to the

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

TOUL PROARD, Not Corrugated, Fibre Content to CONSISTING OF NOT LESS THAN 80% WOODE U.R.

The showest moves between the ports by a carrier by water the exception from the bill of leany shall state, whether it is "carrier's or shipper's weight".

Shipper's more in lead of stamps not a part of bill of leading approved by the intensise Commission. Whether it is "carrier's or shipper's weight".

RICHARD SHAM, G.P.I., Shipper

50 WRAPPING PAPER, NEC. 60 WASTE PAPER

